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# **NEW BOSTON**


## **NEW HAMPSHIRE**

### **Town and School Reports**

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**◆ 1993 ◆**

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**TOWN OF NEW BOSTON**  
**NEW HAMPSHIRE**  
**ANNUAL REPORT**

**for the**  
**Fiscal Year Ending December 31, 1993**

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Number of Registered Voters - 2,230  
Population (est.) - 4,000

**ASSESSED VALUATION**

Property	\$192,938,758.00
Less Elderly Exemption	245,000.00

Taxable Total	\$192,693,758.00
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School District	\$14.53
Town	5.97
County	1.80

Tax Rate Per \$1,000	\$22.30
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**REPORT of the SCHOOL DISTRICT**  
**For the Year Ending June 30, 1993**

## **MILESTONES OF 1993**

In January the wooden Depot Street bridge arrived and was assembled by the New Boston Highway Department which was opened to traffic in June and in August the temporary Bailey bridge was dismantled.

June 19 and 20th. was the two day celebration of Molly Stark's 250th birthday when the new carriage was dedicated by the Artillery Co.

The Hilltop Mutual Aid Fire Department was formed with Amherst, Bedford and New Boston and was dedicated August 25 with a ribbon cutting ceremony at the Tracking Station.

On October 28th, New Boston was host to the 28 member Russian Big Band from Yaroslavl who gave a great public concert of Russian folk and contemporary music.

In December the Fire Department ended it's monthly raffle drawings after 27 years. The first drawing was in October 1966 with Murray Pringle, John Young and Warren Moss the first raffle committee.

During the year, volunteer workers prepared the Junior Athletic field on Old Coach Road and it will be ready for the 1994 Little League season.

The Historical Society wants to thank all the people who have donated pictures and items during the year to the Society as they are greatly appreciated.

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## **TOWN OFFICERS**

Willard O. Dodge, Selectman	Term Expires 1994
Arthur W. Johnston, Selectman	Term Expires 1995
Michael Pimenta, Selectman	Term Expires 1996
Sandra Gendron, Town Clerk/Tax Collector	Term Expires 1996
Margit Hooper, Deputy Town Clerk	
Linda Sizemore, Deputy Tax Collector	
Karen Craven, Treasurer	Term Expires 1996
Lee C. Nyquist, Esq., Moderator	Term Expires 1994
Lee D. Murray, Road Agent	Term Expires 1994
Ronald C. Brenner, DDS, Health Officer	
James W. Dodge, Fire Chief	
James E. McLaughlin, Police Chief	
James E. McLaughlin, Civil Defense Director	
Selectmen, Overseer of Public Welfare	
David L. Nixon, Esq., Town Counsel	
Dennis Sarette, Building Inspector	

## **REPRESENTATIVES OF THE GENERAL COURT**

Roland Sallada, New Boston, NH District 4	Term Expires 1994
Elizabeth Whitman, New Boston, NH District 5	Term Expires 1994

## **PLANNING BOARD**

Brent Armstrong, Chairman	Term Expires 1994
Kevin McLarnon, Vice Chairman	Term Expires 1995
Lucien Tessier, Secretary	Term Expires 1995
Harold Strong	Term Expires 1996
Thomas Mohnan, Jr., Alternate	Term Expires 1994
Philip Consolini, Alternate	Term Expires 1995
Diane Manson, Alternate	Term Expires 1996
Claire Dane, Planning Coordinator	
Board of Selectmen	

## **BOARD OF ADJUSTMENT**

William Elliott	Term Expires 1994
William Brendle, Chairman	Term Expires 1995
William Hebert	Term Expires 1995
Holly Bowen, Clerk	Term Expires 1996
Lloyd Hill	Term Expires 1996
Oscar Peters, Alternate	Three Year Term
Kevin Ryan, Alternate	Three Year Term
Walter Houghton, Alternate	Three Year Term



## ROAD COMMITTEE

George St. John	Term Expires 1994
Theodore G. Olson	Term Expires 1995
Richard Moody, Chairman	Term Expires 1996
George Daniels - resigned	Term Expires 1996
Lee Murray, Road Agent	
Board of Selectmen	

## FORESTRY COMMITTEE

John Ryan	Term Expires 1994
Jonathan Stout	Term Expires 1995
Robert Todd	Term Expires 1996

## RECREATION COMMISSION

Judith Weatherwax-Knight	Term Expires 1994
David Hulick	Term Expires 1995
Claudia Davis	Term Expires 1995
Karen Hall, Chairperson	Term Expires 1996
Mary Ellen Compagna	Term Expires 1996
M. Sandra Gallup, Director	

## TRUSTEES OF TRUST FUNDS

Phillip Harvell	Term Expires 1994
William Morin	Term Expires 1995
Harold D. Losey, Jr.	Term Expires 1996

## FIRE WARDS

James W. Dodge	Term Expires 1994
Dale Smith	Term Expires 1994
Daniel MacDonald	Term Expires 1994
Richard Moody	Term Expires 1995
Clifford Plourde	Term Expires 1995
George Owen St. John	Term Expires 1996
John Bunting	Term Expires 1996



## CEMETERY TRUSTEES

David Woodbury, Esq., Treasurer  
Leon Daniels  
Jerry Kennedy  
Walter Houghton  
Robert Todd

## STATE SENATOR

Sheila Roberge, Bedford, NH

Term Expires 1994

## FINANCE COMMITTEE

Elliott Hersey	Term Expires 1994
Cry Daniel	Term Expires 1995
Richard Hecht	Term Expires 1996
James H. Dane	Term Expires 1997
Daniel Rothman, Chairman	Term Expires 1998
	Representing School Board
	Representing Selectmen

## LIBRARY TRUSTEES

Oscar A. Peters	Term Expires 1994
Ellen Ruggles	Term Expires 1994
Sally Moran	Term Expires 1995
Barbara C. Perry	Term Expires 1995
Kendall Wiggin, Chairman	Term Expires 1995
Carol Hess	Term Expires 1996
Beatrice Peirce	Term Expires 1996

## CONSERVATION COMMISSION

Betsey Dodge, Chairperson	Term Expires 1994
Robert Fehsing	Term Expires 1995
Steven Ruddock	Term Expires 1995
Mary Carol Schaffrath	Term Expires 1996
Deborah Keiner	Term Expires 1996
William Ingram, Alternate	One Year Term
Cyndie Wilson, Alternate	One Year Term

**CAPITAL IMPROVEMENTS PROGRAM COMMITTEE**

Planning Board:	Brent Armstrong
	Harold Strong
	Kevin McLarnon
	Lucien Tessier
	Thomas Mohan
	Philip Consolini
	Diane Manson
	Willard Dodge
	Lee Murray
Selectmen Representative	Daniel MacDonald
Road Agent	Donald Sims
Fire Department	William Ingram
Police Department	Richard Moody
Conservation Commission	Sandra Gallup
Road Committee	Kendall Wiggan
Recreation Commission	Gordon Carlstrom
Library	Walter Houghton
School Board Representative	Bonnie Bethune
Cemetery	
Transfer Station	

**SOLID WASTE COMMITTEE**

David Woodbury	Term Expires 1994
Martha Brooks	Term Expires 1994
Michael Richard	Term Expires 1994
Ellen Ruggles	Term Expires 1995
Mary Carol Schaffrath	Term Expires 1995
Robert Todd, Alternate	
Bonnie Bethune, Ex-officio	

**SUPERVISORS OF CHECKLIST**

David Mudrick	Term Expires 1994
M. Sandra Gallup	Term Expires 1996
Sarah Chapman	Term Expires 1998

# 1994 TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of New Boston, in the County of Hillsborough qualified to vote in town affairs:

You are hereby notified to meet at the New Boston Central School in said New Boston on Tuesday the eighth day of March next. Polls will be opened at 8 o'clock in the forenoon to take up Article 1. Polls will close at 7 o'clock in the evening. The balance of the warrant will be taken up and voted upon at 10 o'clock in the forenoon on Saturday the twelfth day of March at the New Boston Central School.

**Article 1.** To choose all necessary officers for the ensuing year.

**Article 2.** To see if the Town will vote to raise and appropriate the sum of \$160,000.00 for the construction of a new Police Building on town-owned property on Old Coach Road adjacent to the Highway Garage, and to authorize the issuance of not more than \$160,000.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. This appropriation is recommended by the Board of Selectmen. (2/3 ballot vote required)

**Article 3.** To see if the Town will vote to raise and appropriate the sum of \$105,000.00 to purchase the property of the late Howard Prince located at 26 River Road, and to authorize the issuance of not more than \$105,000.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. This appropriation is recommended by the Board of Selectmen. (2/3 ballot vote required)

**Article 4.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same, or act in relation thereto.

1. Town Officers' Salaries
2. Town Office Expense
3. Election & Registration
4. Cemeteries
5. Town Hall & Other Buildings
6. Property Assessing
7. Building Department
8. Planning Board
9. Zoning Board of Adjustment
10. Legal Expense
11. Southern N.H. Planning Commission (SNHPC)
12. TriCounty Solid Waste Management District (T.C.S.W.M.D.)
13. Tax Map Update

14. Police Department
15. Fire Department
16. Civil Defense
17. Cost of Fire & Emergencies
18. Forest Fires
19. Street Lighting
20. General Expense - Highway
21. Summer Maintenance & Bridges
22. Winter Maintenance
23. Resurface Tarred Road
24. Highway Block Grant
25. Surplus Equipment
26. Solid Waste Disposal
27. Ground Water Monitoring
28. Hazardous Waste Collection Day
29. Monadnock Visiting Nurse
30. General Assistance
31. Old Age Assistance
32. Library
33. Recreation Commission
34. Memorial Day
35. Conservation Commission
36. Forestry
37. Principal on Long Term Notes
38. Interest on Long Term Notes
39. FICA Contribution
40. Insurance
41. Unemployment Compensation

**Article 5.** To see if the Town will vote to raise and appropriate the sum of \$55,000.00 to purchase a truck chassis and to refurbish and to install the existing hose reel body and pump on said chassis, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to purchase four firefighting self-contained breathing apparatus units, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to replace the Fire Station roof, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 8.** To see if the Town will vote to authorize the Fire Department pursuant to RSA 154:24 to go to the aid of another city, town, village or fire district within or without the state, for the purpose of extinguishing a fire rendering other emergency assistance, or performing any detail as requested, or act in relation thereto.

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$26,500.00



to purchase a four wheel drive, four door police vehicle, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$24,000.00 to update current property assessments, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$70,000.00 to purchase a 35,000 gross vehicle weight truck chassis with body, central hydraulics, plow, wing, and sander, \$35,000.00 to be raised by taxes in 1994, and to authorize the issuance of not more than \$35,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. This appropriation is recommended by the Board of Selectmen. (2/3 ballot vote required)

**Article 12.** To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to purchase fencing to enclose the area around the Transfer Station, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 13.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a waste oil heater for use at the Transfer Station, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the installation of traffic lights indicating a school zone on Route #13, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 15.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to relocate police communication and other necessary equipment to the proposed new facility on Old Coach Road, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Article 16.** To see if the Town will vote to appropriate the sum of \$10,760.09 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto.

**Article 17.** To see if the Town will vote to have all official meetings held in the Town of New Boston, by any and all elected or appointed officials of the Town of New Boston be made public by publishing all notes from any such meeting in the Goffstown News. These meeting notes to include: Board of Selectmen Meeting, Planning Board Meetings, Zoning Board of Adjustment Meetings, Fire Ward Meetings, Police Department Meetings, Finance Committee Meetings, School Board Meetings, and to include any other official meetings within the Town held by an elected or appointed official. (By Petition)

**Article 18.** To see if the Town will vote to authorize the Selectmen to accept the dedication of any street (or road) shown on a subdivision plot approved by the Planning Board, provided that said dedication has been made by the landowner, and further

provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen, and further provided that a public hearing be held on the proposed acceptance before a vote is taken, or act in relation thereto.

**Article 19.** To see if the Town will vote to rescind the authority granted by vote on Article 7, Town Meeting March 12, 1991 to bond \$130,000.00 towards the purchase of a fire truck, or act in relation thereto.

**Article 20.** To see if the Town will vote to authorize the Selectmen indefinitely, until specific rescission of such authority, to sell at public auction or administer property of the Town acquired by tax lien or deed or gift, or to sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

**Article 21.** To see if the Town will vote to accept the provisions of RSA 31:95b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from state, federal, or other governmental unit or a private source which becomes available during the fiscal year, or act in relation thereto.

**Article 22.** To see if the Town will vote to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year, or act in relation thereto.

**Article 23.** To see if the town will vote to authorize the Board of Selectmen indefinitely, until specific rescission of such authority, to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property, or act in relation thereto.

**Article 24.** To see if the Town will vote to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes, or act in relation thereto.

**Article 25.** To transact any other business which legally may come before the meeting.

Given under our hand and seal this fourteenth day of February in the year of our Lord Nineteen Hundred and Ninety Four.

Willard O. Dodge, Chairman  
Arthur W. Johnston  
Michael S. Pimenta  
SELECTMEN OF NEW BOSTON

# MINUTES OF THE TOWN MEETING

## March 13, 1993

The polls were opened on Tuesday, March 9, 1993 at 8:00 a.m. by Moderator Lee Nyquist for purposes of voting on Articles 1-3 of the 1993 Town Warrant. Moderator Nyquist led the assembled group in the Pledge of Allegiance and the voting process began. The business portion of the meeting was scheduled to begin at 10:00am on Saturday, March 13, 1993 when the balance of the Warrant would be acted upon.

Action taken on Articles 1, 2, and 3.

Article 1. To choose all necessary officers for the ensuing year.

### TOWN OFFICERS

SELECTMAN for three years	
Charles F. Hoyt, Sr.	39
Michael S. Pimenta	332
TOWN CLERK for three years	
Sandra Gendron	370
TAX COLLECTOR for three years	
Sandra Gendron	369
TREASURER for three years	
Karen Craven	359
TRUSTEE OF THE TRUST FUNDS for three years	
Harold D. Losey, Jr.	337
LIBRARY TRUSTEE for three years	
Carol Hess	331
Beatrice A. Peirce	341
LIBRARY TRUSTEE for two years	
Barbara C. Perry	345
LIBRARY TRUSTEE for one year	
Oscar A. Peters	346
FIRE WARD for three years	
John E. Bunting	326
George St. John	312

### SCHOOL DISTRICT OFFICERS

MEMBER OF THE SCHOOL BOARD for three years	
Betty J. Borry	296
Joseph W. Constance	297
TREASURER for three years	
Elliott Hersey	354
MODERATOR for three years	
Theodore G. Olson	341
CLERK for three years	
Eileen P. Belanger	349
AUDITOR for two years	
Brian Towne (write-in)	23



**Article 2.** Are you in favor of the adoption of the Amendments to the existing Town Zoning Ordinance as proposed by the Planning Board...(see separate text printed in its entirety in the 1993 Town Warrant in the 1992 Town Report)

YES - 223

NO - 133

**Article 3.** Are you in favor of the adoption of the Amendments to the existing Town Building Code as proposed by the Planning Board...(see separate text printed in its entirety in the 1993 Town Warrant in the 1992 Town Report)

YES - 227

NO - 131

Moderator Lee Nyquist called the business portion of the 1993 Town Meeting to order at 10:00 a.m. on March 13, 1993 at the Tom Mansfield Gym. The invocation was led by the Reverend Robert Woodland, Pastor of the New Boston Community Church and the Pledge of Allegiance led by the Moderator. Moderator Nyquist introduced the Board of Selectman, Chairman Willard O. Dodge, Arthur W. Johnston and Michael S. Pimenta, Town Clerk and Tax Collector Sandra Gendron, Deputy Town Clerk Margit Hooper, Assistant Tax Collector Linda Sizemore, Supervisors of the Checklist M. Sandra Gallup, Sarah Chapman and David Mudrick, and Ballot Clerks Janice Hawkins, Timothy Knight and Cathleen Strausbaugh and present but not introduced was Ballot Clerk Katherine Johnston.

Moderator Nyquist then paid tribute to the memory of William Mulligan who had passed away on December 14, 1992, and in paying tribute asked that a motion be made dedicating the proceedings of this Town Meeting to Bill's memory. Moderator Nyquist recognized Kendall Wiggin Chairman of the Library Trustees who stated "A distinctive voice will be missing from this year's deliberations, the voice of a man not afraid to speak up for what he believed would make New Boston a better place to live. In grateful appreciation for his many contributions to our Town, on behalf of the Trustees of the Whipple Free Library, I move that this Town Meeting be dedicated to the memory of William Mulligan." Mr. Wiggin's motion was seconded by Whipple Free Librarian Sarah Chapman and received the unanimous support of those present.

Moderator Nyquist acknowledged State Representatives Betsey Moore and Roland Sallada for work well done.

Chairman of the Board of Selectmen Willard Dodge presented Certificates of Appreciation to Ella Daniels for many years of service on the Planning Board and to Clifton LaBree, George St. John and Oliver Dodge for their many years of service on the Forestry Committee.

Recreation Director M. Sandra Gallup introduced Winter Carnival Queen Charity Winslow. At this time the various community fundraising efforts were mentioned including the Jaws of Life which would be purchased with monies raised in memory of Thomas J. Mansfield Sr., the Gazebo fund monies for which are being raised by the Recreation Commission, and plans were presented by the New Boston Artillery Company who is raising funds for the construction of a new carriage for the Molly Stark Cannon.

Moderator Nyquist laid the ground rules of the running of the meeting, recited the rules under which a secret written ballot could be requested and read RSA 40:10 relating to the restriction of action taken at the meeting.

A motion was requested by the Moderator that the minutes of the Town Meeting 1992 be adopted, this was offered by J. Marcel LaFlamme, seconded by Ronald Brenner and so voted.

At this time Selectman Dodge read a statement acknowledging that this years Town Report did not include a "Detailed Statement of Payments and Receipts." The issue revolved around the fact that the bookkeeper who had provided this information for the past several years was no longer employed by the Town, in an attempt to compile the necessary data for the annual report it was determined that the method previously used had been a combination of material retrieved from the computerized accounting system and that kept manually. Attempts by the present office staff to correlate this information were deemed to be impractical bearing in mind constraints necessary in scheduling the printing of the Town Report. He stated that a consultant had been hired to assist the current bookkeeper in setting up the accounting system in order to maximize its benefit to the needs of the town.

Work commenced under Article 4.

**Article 4.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

	<b>Appropriated</b>	<b>Raised</b>
Town Officers Salaries	\$ 38,874.00	\$ 38,784.00
Town Officers Expense	69,465.00	69,465.00
Election and Registrations	700.00	700.00
Cemeteries	16,950.00	13,000.00
Town Hall and Other Buildings	24,000.00	24,000.00
Property Assessing	15,000.00	15,000.00
Building Department	23,000.00	15,000.00
Planning Board	37,050.00	25,000.00
Board of Adjustment	650.00	
Legal Expense	14,405.65	14,405.65
SNHPC	2,025.00	
TCSWMD	1.00	1.00
Tax Map Update	1,200.00	1,200.00
Police Department	150,425.00	150,425.00
Fire Department	46,387.00	46,387.00
Civil Defense	100.00	100.00
Cost of Fires and Emergencies	10,000.00	10,000.00
Forest Fires	200.00	200.00
Street Lighting	5,200.00	5,200.00
General Highway Expense	26,000.00	26,000.00
Summer Maintenance	132,300.00	132,300.00

Winter Maintenance	130,000.00	130,000.00
Resurface Tarred Roads	70,000.00	70,000.00
Highway Block Grant	100,192.27	
Surplus Equipment	1.00	1.00
Solid Waste Disposal	163,084.04	163,084.04
Ground Water Monitoring	4,930.00	4,930.00
Hazardous Waste Day	10,000.00	10,000.00
Vital Statistics	55.00	55.00
Monadnock Visiting Nurse	3,000.00	3,000.00
General Assistance	8,000.00	6,000.00
Old Age Assistance	390.00	390.00
Library	64,779.00	64,779.00
Recreation	36,916.00	36,916.00
Memorial Day	300.00	300.00
Conservation Commission	1.00	1.00
Forestry 100.00	100.00	
Principle Long Term Notes	240,532.00	240,532.00
Interest Long Term Notes	8,600.00	8,600.00
FICA	34,244.34	31,000.00
Insurance	119,665.24	107,142.16
Unemployment Compensation	100.00	100.00
<b>TOTALS</b>	<b>\$1,608,822.54</b>	<b>\$1,466,212.85</b>

Each line item of the budget was duly moved and seconded by the Board of Selectmen. All line items were voted on and passed unanimously with the exception of the Police Department which was passed by a majority voice vote. A total budget raised in the amount of \$1,466,212.85 and a total budget raised and appropriated in the amount of \$1,608,822.54 was unanimously voted by those present.

**Article 5.** To see if the Town of New Boston will vote to discontinue the practice of appointing Planning Board members by the Selectmen. In addition, to have the Planning Board Members elected by a popular vote of the Townspeople for a three year term starting in 1994 pursuant to RSA 673:3, or act in relation thereto. (By Petition)

The article was moved by Robert Todd and seconded by Jay Marden and Bruce Fillmore.

Robert Todd, Route #136, responded to a letter which had been sent to the general public in support of leaving the process as it was, stating that in his opinion, the proposed change from appointed to elected was not intended to constitute a conspiracy to unseat present members nor was it an attempt to derail the planning process. He contended there were valid points on both sides of the issue. He went on to state that his views were based on principle not personalities, continuing by stating that times had changed and local government had changed. He listed various codes that had been adopted in the last thirteen years and expressed his opinion that the Planning Board was the most powerful arm of the government and yet the method of staffing the Board had not changed. He contends that the current practice of appointing the Board tends to go



along with the “good old boys theory” which, in his opinion, might have been okay fifteen years ago, but not today. He ended his statements with the thought that although few people attend various hearings of the Planning Board, a larger number go to the polls, and the present system does not apply itself to the theory “one man, one vote.”

At this time the Moderator announced that having received a request in writing with the proper number of signatures, action on this article would be by written secret ballot.

Jay Marden, Gregg Mill Road, offered his agreement with Mr. Todd’s statements supporting the proposed change in the process, contending that the voters should speak through the voting process.

Attorney Leslie Nixon, Ridgeview Lane, stated her experiences working with the Board, specifically pertaining to her capacity as Legal Counsel for New Boston, especially noting the lack of bias. She contended that the Board acted with the best interests of the town as a whole in mind displaying competence and expertise. She continued by stating that the process and the laws involved were complex, and a lot of time and energy, in her opinion, had gone into developing the knowledge that existed with the present Board.

David Wilson, Mason Drive, stated his experience working with the Planning Board and supported leaving the process as it now exists.

Timothy White, Lull Road, complimented Leslie Nixon on her comments; however, he expressed his view that to continue the appointment process was undesirable, agreeing with previous speakers that there was no conspiracy to unseat the present board, but the present system did not adhere to the democratic process. He contended that a majority of towns elect their Planning Board Members and current members should not feel threatened because changing the process might hold them accountable.

Kevin McLarnon, Colburn Road, and member of the Planning Board spoke against the article stating, that in his opinion, the question was fundamental “why change?”, and pointed out that this was the fourth year the question had been presented. Kevin reviewed the present process asking if something better could be derived from changing, or would the Town benefit from a change. He supported the job done by the present board suggesting the best interests of the town were serviced, using the success of the Capital Improvements Program as what he termed, obvious results of a job well done. He questioned why people would propose a change in the process contending that an elected board would still not avoid people being upset over various and specific issues that the board might not have to deal with. He suggested that individuals who were unhappy with the present process of appointment have a special agenda and were looking to take power away from the Board of Selectmen. He went on to state that there was ample opportunity for people to participate in affairs of the Planning Board and that, in his opinion, passage of this article would not improve the process, ending by offering support for the Board of Selectmen and the continued practice of appointing Planning Board Members.

State Representative Betsey Moore, Cochran Hill Road, reported on the status of the bill she filed which would make certain that if a town voted to change from an appointed to an elected Planning Board that the members would be elected on a staggered basis eliminating the possibility of an entire Planning Board being elected in a given year.

Richard Moody moved the question, seconded by James H. Dane, this was voted on in the affirmative thereby cutting debate on Article 5.

At this point in the meeting Donald Chapman spoke of the possibility of recessing the meeting after the written ballot on this article, based on the blizzard warnings that had been issued. Moderator Nyquist clarified RSA 40:10 regarding restricting the action that had already taken place thus far in the meeting. The ballot vote commenced on Article 5 resulting in 41 favoring changing the process of appointing Planning Board Members and 135 opposed. The process of appointment of the Planning Board Members by the Board of Selectmen remains as it is currently done.

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$29,800.00 for the final refurbishing of the 1982 American LaFrance Pumper Fire Truck or act in relation thereto.

The motion favoring the article was offered by Fire Chief James Dodge and seconded by Fire Ward Richard Moody. Chief Dodge explained that this article would finish the two phase plan to refurbish this vehicle. When voted on the article PASSED unanimously.

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$5,700.00 to purchase a copier for use of the Town Office, or act in relation thereto.

Selectman Johnston moved that the Town vote to raise and appropriate the sum of \$4,850.00 to purchase a copier for the use of the Town Office, a second was offered by Selectman Dodge. The proposed machine was described and the vote was PASSED unanimously to purchase a new copier.

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to purchase a plain paper fax machine for the use of the Police Department and the Town Office, or act in relation thereto.

The article was moved by Selectman Dodge, seconded by Selectman Pimenta, a description of the machine and its uses was given, the vote was unanimously PASSED to purchase the above described piece of equipment.

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to build a three sided structure on the site of the present highway garage for the housing of equipment, or act in relation thereto.

Motion for the article was offered by Selectman Dodge and seconded by Selectman Johnston. The proposed structure was described as well as the fact that it was intended to eventually be closed in. The vote to PASS the article was unanimous.

**Article 10.** To see if the Town will vote to amend the existing Fire Protection code for Large Buildings originally voted in 1981, amended in 1983 and revised in 1985 by adopting the 1993 revision thereof as proposed by the Board of Fire Wards, or act in relation thereto. (See separate text printed in its entirety in the 1993 Town Warrant in the 1992 Town Report)

Motion in favor of amending the existing code was offered by Fire Chief James Dodge, the seconded was offered by Fireman Gordon Carlstrom and Fire Ward George O. St. John. Chief Dodge gave a brief explanation of the history of the updates to the code since it was originally adopted and stated that the proposed revision was timely in keeping current with the national codes. He stated that the Fire Wards had been encouraged by the Board of Selectmen to form a committee whose charge it was to review the code word by word and line by line. David Poole was Chairman of that committee and Chief Dodge deferred to him for any questions from the audience.

Bruce Fillmore, Joe English Road, questioned the adoption procedure for the code and asked under what RSA the authority was given for such adoption. David responded that authority given under RSA 47:17 XV was used, this information having been provided to New Boston by the State Fire Marshall's Office. Bruce contended that this particular statute was written for cities, and further contended that although the adoption of the ordinance might be correct, in his opinion, the incorrect authorizing RSA was cited and printed.

J. Marcel LaFlamme, Lull Road, asked what the general changes were in the proposed revision, of what benefit they might be, and where they intended to be more strict. David Poole referred to the rationale in the preamble of the code and stated that it provided verbiage for the basis of the code, further stating that the proposed revision intended to maintain this rationale as well as to update the code in terms of currently available equipment and personnel. He went on to state that some revisions were made taking advantage of more up-to-date techniques and equipment that have become available since the last revision of the code. He concluded by stating that other changes were made based on the "use groups."

When voted on Article 10 was PASSED.

**Article 11.** To see if the Town will vote to adopt the following ordinance related to the control and containment of hazardous material, of act in relation thereto. (See separate text printed in its entirety on the 1993 Town Warrant in the 1992 Town Report.)

Motion favoring this article was offered by Fire Chief James Dodge and seconded by Fire Ward Richard Moody.



At this point in the meeting Fred Granger moved that the meeting be adjourned due to the storm, this motion being duly seconded was put to a vote and defeated, the meeting continued.

Gordon Carlstrom moved that action be taken on articles to this point be restricted for reconsideration pursuant to RSA 40:10, this motion was seconded by J. Marcel LaFlamme and was passed by those voters present.

Discussion returned to Article 11 which had been duly moved and seconded. Chief Dodge described the need for this proposed ordinance and explained that passage would enable a municipality to collect for time and materials expended in certain emergency instances when otherwise they might not be in a position to do so.

The article was unanimously PASSED.

**Article 12.** To see if the Town will vote to authorize the Selectmen to enter into a district fire mutual aid system pursuant to RSA 154:30-a, Section II for the creation of the Hilltop Fire Mutual Aid District. The District shall be comprised of Amherst, Bedford, and New Boston, or act in relation thereto.

Motion favoring the article was made by Fire Chief James Dodge and seconded by Richard Moody. Chief Dodge speaking to the article stated that he has never supported creating a second fire station and this was not what a favorable vote on this article would do. He went on to describe the history of the proposed article and what the obligation of each above-named community would be once the district was created and the federal government had turned the building over for the use of the newly created district. He stated that New Boston would be "on-call" with Bedford manning the daytime hours and Bedford providing the major piece of equipment. Chief Dodge estimated that approximately \$1,000.00 would be required for initial expenses for New Boston and any necessary equipment purchases would be additional, this equipment remaining the property of the individual towns. Chief Dodge spoke favorably with regard to the positive impact creation of this district would have relative to the response time of residents in that area of New Boston as well as the positive impact it would have on residential insurance rates in the area.

James Dane, Francetown Road, contended that the federal government could rescind the right to use the building at any time and the town will have expended monies needlessly. He went on to question what would be gained by entering into it would "snowball" in terms of commitment involving both time and money. He concluded by stating he was against entering into the agreement.

Chief Dodge, responding to Mr. Dane, stated that of the potential \$2,500.00 estimated expenditure only \$1,000.00 would not be retrieved by the town should anything happen to the district, the balance of the monies would be spent on equipment; and, as stated above this equipment would be owned by the community. With regard to the potential of New Boston purchasing equipment such as an ambulance, an issue



to which Mr. Dane had alluded, Chief Dodge contended that this was a possibility down the road estimating eight or nine years, and ultimately should such a decision have to be made it would be by vote of a Town Meeting; further viewing the present potential of being included in this proposed district as a means of providing better emergency protection for residents living in the area.

More discussion ensued as to what savings might be realized in costs of insurance, and the fact that response time to this section of New Boston would be quicker, as well as the point being made that this was not “new” coverage, but “continued” coverage to those New Boston residents in the area of the Tracking Station.

When voted on the article was PASSED.

**Article 13.** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to support the formation of the Hilltop Mutual Fire Aid District and the purchase/upgrade of radio and forestry equipment for the District. All new equipment purchased and other equipment loaned to the District by New Boston shall remain the property of the Town of New Boston. This appropriation is contingent upon the affirmative vote for the creation of the District and funding of the District by the towns of Amherst and Bedford. The appropriation is also contingent upon the approval of this District Fire Mutual Aid System by the State Fire Marshall, or act in relation thereto.

Motion for this article was offered by Fire Chief James Dodge, seconded by Fire Ward Richard Moody and PASSED unanimously by those present.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the site preparation for a future Police Department Facility on town land near the Highway Department on Old Coach Road, or act in relation thereto.

This article was moved by Selectman Johnston and seconded by Selectman Dodge. The need of the facility was explained and the plans for the expenditure of the proposed appropriation were described by the Board of Selectmen.

When voted on Article 14 was PASSED.

**Article 15.** To see if the Town will vote that wild deer shall not be taken in the Town of New Boston by use of any fire arm, other than a shot gun loaded with single ball, muzzle loading rifle or bow and arrow. If accepted by the Town of New Boston this article shall be presented to the State Legislature asking it to become State Law and to be enforced by the State, or act in relation thereto. (By Petition.)

David Wilson moved that this article be dismissed and not be adopted, his motion for dismissal was duly seconded.

Fred Granger, one of the signers of the petition to include this article in the Warrant, explained that his interest was from a safety aspect. He continued by stating

that fifty-three communities have adopted similar ordinances and that he had spoken with hunters who expressed agreement with the intent of the proposed ordinance since various areas of the state have become so densely populated. He further stated that the adoption of this proposed article did not deny the right to hunt but rather would prohibit the use of rifles.

Roger Gagnon, owner of a local gunshop, stated that he was of the opinion that the general public shared a misunderstanding of ballistics, and he went on to describe what the types of injuries that can be inflicted with a rifle and a shotgun. He also described the density of New Boston with regard to population, and offered his opinion that the State will adopt safety rules concluding by not supporting the passage of this article.

Written request for a secret ballot had been submitted with the required number of signatures for this article. John Bunting called for a point of order with regard to this request for a secret ballot. Moderator Nyquist interpreted that under the rules governing secret ballots that the request could be withdrawn and the process of voting by voice would proceed. Donald Chapman expressed his opinion that the original motion by David Wilson intended that this article be passed over. Moderator Nyquist stated that he wished to honor the "democratic purpose" behind the statute allowing warrant articles by citizen petition and the statute mandating secret ballots when duly requested. He ruled that further discussion on the substance of the article could and would go forth and that there would be an "up-or-down" vote on the merits. He again reminded those in attendance that the secret ballot request could be withdrawn. Dona Fairbairn, one of the signers for the petition to conduct a secret ballot on this article, stated that two of the five signers wished to withdraw their request. The Moderator polled the signers and accepted the withdrawal of the request for a secret ballot. Brent Armstrong asked the Moderator to explain what a "yes" or "no" vote on this article would mean. Moderator Nyquist stated that a "yes" vote would defeat the proposed article and a "no" vote would adopt said article. There continued to be discussion on the parliamentary procedure.

J. Marcel LaFlamme stated his consideration of the situation was that a vote against the motion by David Wilson would allow the article to be discussed.

After more discussion a vote on the motion by David Wilson was called for and PASSED, the article was defeated.

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$16,500.00 for the installation of a sprinkler system at the Fire Station, or act in relation thereto.

Assistant Fire Chief Daniel MacDonald moved the article with a second coming from Fire Ward Richard Moody. It was stated that the system was needed based on the dollar value of the specialized equipment housed at the Fire Station. The cost of this system had been incorporated in the Capital Improvements Program and inclusion in this years expenditures had been recommended by the CIP committee.

J. Marcel LaFlamme brought up for discussion the fact that the Finance Committee had not recommended passage of this article. Finance Committee Chairman Daniel Rothman stated that the committee vote on this article had been divided, with the majority vote not in support of the installation of the system. Referring to the Finance Committee Report he further stated that the majority of the committee contended that the contents of the building were insured and that installation of such a system would not likely reduce insurance costs. He continued by stating that the minority opinion reflected concern that the equipment would be difficult to replace quickly and that the insurance would cover current value of the equipment not replacement.

Selectman Dodge pointed out that certainly the equipment was insured, but recovery costs were not the basis for inclusion of the cost of a sprinkler system in the Warrant. He went on to state that valuable antiques such as the Handtub were stored within the building explaining such an item was irreplaceable, and that suppression of any fire by the sprinkler system would be valuable in terms of time saved so that a fire could be fought and the equipment removed quickly from a burning structure.

Member of the Finance Committee James Dane speaking against the article stated that he was of the opinion that the Town Hall should be sprinkled instead of the Fire Station and questioned how a fire might get started at the Fire Station. Daniel MacDonald described conditions under which a fire might get started.

When voted on Article 16 was PASSED.

**Article 17.** To see if the Town will vote to appropriate the sum of \$72,426.64 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto.

The article was moved by Selectman Pimenta and seconded by Selectman Dodge. After explanation was offered with regard to where these monies could be spent, the article was PASSED.

**Article 18.** To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street (or road) shown on a subdivision plot approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent, or act in relation thereto.

This article was described as “boiler plate” in nature allowing for the approval of any roads having been built to town specifications. The article PASSED.

**Article 19.** To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate



of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

Motion for the article was offered by Selectman Johnston and seconded by Selectman Dodge. Again explanation was offered that this article was "boiler plate" in nature.

Article 19 was PASSED.

**Article 20.** To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items be exempt from all provisions of RSA:32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95b, or act in relation thereto.

Once again this article was described as standard and when voted on was PASSED.

**Article 21.** To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town, or act in relation thereto.

This article was moved by Selectman Dodge, seconded by John Bunting, and Donald Sims and PASSED.

**Article 22.** To transact any other business that may legally come before the meeting.

Selectman Dodge in moving the article took the opportunity to recognize Timothy Lamy who had recently graduated from the Police Standards and Training Academy and would now serve the Town of New Boston as a full-time certified Police Officer.

Motion was made by Jay Marden, duly seconded and so voted that the meeting be adjourned at 3:05 p.m.

Respectfully submitted,  
Sandra Gendron  
Town Clerk

# TOWN BUDGET

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
<b>GENERAL GOVERNMENT</b>					
4130	Executive	4-01	38,874.00	39,058.49	*SEE BELOW
4140	Election, Registration, & Vital Statistics	4-03	700.00	593.90	1,000.00
4150	Financial Administration				
4152	Revaluation of Property	4-06	15,000.00	15,000.00	15,000.00
4153	Legal Expense	4-10	14,405.65	14,405.65	38,229.95
4155	Personnel Administration				
4191	Planning and Zoning	4-08	37,050.00	32,397.42	40,500.00
4194	General Government Building Town Hall	4-05	24,000.00	14,333.72	24,000.00
4195	Cemeteries	4-04	16,950.00	16,950.00	16,950.00
4196	Insurance	4-41	119,665.24	113,039.82	141,200.64
4197	Advertising and Regional Associations				
	Board of Adjustment (ZBA)	4-09	650.00	131.68	650.00
	S.N.H.P.C.	4-11	2,025.00	2,025.00	2,122.00
4199	Other General Government Town Office Ex	4-02	69,465.00	66,477.45	65,055.00
<b>PUBLIC SAFETY</b>					
4210	Police *( 106.50)	4-14	150,425.00	150,312.97	179,816.00
4215	Ambulance				
4220	Fire	4-15	46,387.00	44,559.25	47,387.00
4240	Bldg. Inspection	4-07	23,000.00	22,454.12	23,000.00
4290	Emergency Mgt. Fire & Emergencies	4-17	10,000.00	9,185.05	10,000.00
4299	Other Public Safety (including Communications)				
<b>HIGHWAYS AND STREETS</b>					
4312	Highways and Streets General	4-20	26,000.00	28,207.58	31,024.00
4313	Bridges				
4316	Street Lighting	4-19	5,200.00	5,509.56	6,500.00
	Summer Maintenance	4-21	132,300.00	133,198.58	136,000.00
	Winter Maintenance	4-22	130,000.00	157,982.47	162,800.00
<b>SANITATION</b>					
4323	Solid Waste Collection Ground Water	4-27	4,930.00	3,345.93	5,430.00
4324	Solid Waste Disposal Transfer Station	4-26	163,084.04	161,854.59	163,455.00
4326	Sewage Collection and Disposal				
	T.C.S.W.M.	4-12	1.00	0.00	1.00
	Civil Defense *( 300.00)	4-16	100.00	0.00	100.00
	Forest Fire *( 563.37)	4-18	200.00	781.31	200.00
<b>WATER DISTRIBUTION AND TREATMENT</b>					
4332	Water Services				
4335	Water Treatment				
	Surplus Equipment *( 4,597.50)	4-25	1.00	500.00	1.00
	Resurface Tarred Road *(26,028.67)	4-23	70,000.00	95,801.25	70,000.00
	Highway Block Grant *(77,193.18)	4-24	100,192.27	127,123.17	99,976.78
<b>HEALTH</b>					
4414	Pest Control				
4415	Health Agencies and Hospitals				
	Monadnock Visiting Nurse	4-30	3,000.00	2,857.00	3,000.00
	Old Age Assistance	4-32	390.00	390.00	455.00
	Hazardous Waste Day *( 500.00)	4-28	10,000.00	9,952.88	10,850.00
	Vital Statistics	4-29	55.00	42.50	0.00
<b>WELFARE</b>					
4442	Direct Assistance General	4-31	8,000.00	4,451.48	8,000.00
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
<b>Sub-Totals (carry to top of page 3)</b>			1,222,050.20	1,272,922.82	1,374,180.37

\*(carried forward)

A. 1,367,428.37  
B. 1,370,803.37  
C. 1,371,477.00  
\*A 71,477.00  
B 64,725.00  
C 68,100.00

TOWN BUDGET

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		1,222,050.20	1,272,922.82	SEE PAGE 2
	CULTURE AND RECREATION				
4520	Parks and Recreation	4-34	36,916.00	36,398.25	39,420.00
4550	Library	4-33	64,779.00	64,779.80	71,772.00
4583	Patriotic Purposes Memorial Day	4-35	300.00	107.50	400.00
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation Commission	4-36	1.00	0.00	1.00
	Forestry *( 450.00)	4-37	100.00	0.00	1.00
	REDEVELOPMENT AND HOUSING				
	Tax Map Update	4-13	1,200.00	1007.25	1,200.00
	Unemployment Compensation	4-42	100.00	264.14	100.00
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	4-38	240,532.00	240,532.00	75,000.00
4721	Interest-Long Term Bonds & Notes	4-39	8,600.00	8,586.87	13,362.00
4723	Interest on TAN				
	F.I.C.A.	4-40	34,244.34	33,909.58	42,829.48
	CAPITAL OUTLAY				
4901	Land and Improvements	14-93	5,000.00	0.00	105,000.00
4902	Mach., Veh., & Equip. 6,7,8-	93	36,650.00	34,621.10	170,000.00
4903	Buildings	9-93	15,000.00	0.00	167,000.00
4909	Improvements Other Than Buildings	16-93	16,500.00	0.00	15,000.00
	Formation of Fire Aid Dist.	13-93	2,500.00	2,432.09	
	Update Property Assessments				24,000.00
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund				
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		1,684,472.54	1,695,561.40	2,099,265.85 2,092,513.85 2,095,888.85

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriation from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4902	5-94	55,000.00	4902	13-94	5,000.00
4902	9-94	26,500.00	4902	11-94	70,000.00
4902	6-94	7,000.00			
4902	14-94	1,500.00	4902	15-94	5,000.00

4903 2-94 160,000.00  
4903 7-94 7,000.00

ints Not Recommended by Selectmen \*\*  
is are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

\*WITH SCHEDULE A, B, & C.



# TOWN BUDGET

Acct. No.	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
<b>TAXES</b>					
3120	Land Use Change Taxes		15,000.00	16,242.03	15,000.00
3180	Resident Taxes				
3185	Yield Taxes		10,500.00	12,733.91	10,500.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		75,000.00	117,216.29	100,000.00
	Inventory Penalties				
	<b>LICENSES, PERMITS AND FEES</b>				
3210	Business Licenses and Permits				
3220	Motor Vehicle Permit Fees		200,000.00	255,726.00	225,000.00
3230	Building Permits		10,000.00	11,040.92	10,500.00
3290	Other Licenses, Permits & Fees		9,500.00	10,898.45	10,000.00
	<b>FROM FEDERAL GOVERNMENT</b>				
3319	Other				
	<b>FROM STATE</b>				
3351	Shared Revenue		31,647.00	31,647.00	31,647.00
3353	Highway Block Grant		100,192.00	100,192.27	100,000.00
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
	<b>FROM OTHER GOVERNMENT</b>				
3379	Intergovernmental Revenues				
	<b>CHARGES FOR SERVICES</b>				
3401	Income from Departments		7,500.00	7,004.38	7,000.00
3409	Other Charges				
	<b>MISCELLANEOUS REVENUES</b>				
3501	Sale of Municipal Property		400.00	0.00	0.00
3502	Interest on Investments Deposits		7,612.00	12,875.07	10,000.00
3509	Other & Road Assessment Acct.		90,200.00	87,421.66	25,760.00
	<b>INTERFUND OPERATING TRANSFERS IN</b>				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds				
	<b>OTHER FINANCING SOURCES</b>				
3934	Proc. from Long Term Notes & Bonds				300,000.00
General Fund Balance			For Municipal Use		
Unreserved Fund Balance			< \$ 100,950.>	xxx	xxx
Fund Balance Voted From Surplus			< \$ >		
Fund Balance to be Retained			\$ 20,950.	xxx	xxx
Fund Balance Remaining to Reduce Taxes			\$ 80,000.	80,000.00	105,000.00
<b>TOTAL REVENUES AND CREDITS</b>				637,561.00	950,407.00

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations A. 2,099,265.85    B. 2,092,513.85    C. 2,095,888.85

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 950,407.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) A. 1,148,858.85  
B. 1,142,106.85

C. 1,145,481.85

**BUDGET OF THE TOWN OF** NEW BOSTON , N.H.



## TAXES TO BE COMMITTED TO TAX COLLECTOR

Property Taxes	\$ 4,297,071.00
Less War Service Tax Credits	<u>18,400.00</u>
Total Taxes to be Committed	\$ 4,278,671.00

## TAX RATE

Town	\$ 5.97	
County	1.80	
School	<u>14.53</u>	
	\$ 22.30	per thousand

## SUMMARY OF INVENTORY VALUATION

Land	\$ 77,187,454.00
Buildings	114,066,550.00
Public Utilities	<u>1,684,754.00</u>
Total Valuation before Exemptions	192,938,758.00
Less Elderly Exemptions	<u>245,000.00</u>
Net Valuation on which Tax Rate is Computed	\$192,693,758.00

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Willard O. Dodge  
Arthur W. Johnston  
Michael S. Pimenta  
Selectmen

# DETAILED STATEMENT OF RECEIPTS

Motor Vehicle Permits	\$ 235,698.00
Dog Licenses	3,836.50
Dog Fines	684.00
1993 Property Taxes	3,694,269.68
1993 Property Tax Interest	7,004.13
1992 Property Taxes	286,867.03
1992 Property Tax Interest	12,708.40
1992 Property Tax Fees	25,013.02
1992 Tax Liens Redeemed	111,710.50
1992 Tax Lien Interest	8,621.42
1992 Tax Lien Fees	1,132.00
1991 Tax Liens Redeemed	118,504.54
1991 Tax Lien Interest	26,653.21
1991 Tax Lien Fees	1,286.00
1990 Tax Liens Redeemed	84,350.51
1990 Tax Lien Interest	32,849.89
1990 Tax Lien Fees	901.00
1989 Tax Liens Redeemed	1,869.98
1989 Tax Lien Interest	957.22
1989 Tax Lien Fees	90.00
1993 Current Lane Use	16,242.03
1992 Timber Taxes	2,697.03
1993 Timber Taxes	12,733.91
Added Taxes	3,880.73
Highway Block Grant	100,192.27
Marriage Licenses	835.00
Police Department	4,965.20
Police Paid Details	3,543.00
Pistol Permits	340.00
Building Permit Fees	11,040.92
Board of Adjustment Fees	175.00
Planning Board Fees	3,465.61
Non-Residential Site Plan Review Fees	1,627.05
Book & Stamp Money	175.00
Cable TV Royalties	5,157.21
Fire Department	20.00
Gravel Permits	240.00
Bad Checks Penalties	10.00
License to Sell Firearms	10.00
Driveway Permits	315.00

Copy Money	377.75
Telephone Booth Commissions	267.21
Aluminum Cans - Revenue	2,382.70
Aluminum Scrap - Revenue	233.31
Batteries - Revenue	89.20
Cardboard - Revenue	406.49
Clothing - Revenue	214.63
Glass - Revenue	359.41
Paper - Revenue	706.91
Misc. Metals - Revenue	1,452.56
Tires - Revenue	600.75
Plastics - Revenue	539.79
Zoning Booklets	51.00
Sign Permits	50.00
Burner Permits	115.00
Health Insurance Refunds	6,090.46
Welfare Receipts	2,415.00
Junkyard Permits	50.00
Trailer Hearing & Permits	172.00
CLU Recording Fees	160.29
Road Assessments	945.80
State of NH - Shared Revenue	91,141.04
Hazardous Waste Day	803.50
Filing Fees	8.00
Insurance Dividends	7,796.82
Sale of Voter Checklists	57.00
Transfer Station - Donations	21.00
Vital Statistics	213.00
Highway Dept. Reimbursement	50.00
Recreation Reimbursement	7,976.94
Cemetery	3,950.00
Joe English Road Revenue	25,132.49
Riverdale Road Revenue	32,894.91
Waldorf Estates Revenue	3,750.00
Miscellaneous Revenue	233.29
	<hr/>
	\$5,034,454.24

# DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries	
Arthur W. Johnston, Selectman	\$ 1,000.00
Willard O. Dodge, Selectman	1,200.00
Michael A. Pimenta, Selectman	750.00
Sandra Gendron, Town Clerk	1,200.16
Sandra Gendron, Tax Collector	9,163.63
Sandra Gendron, Administrative Assistant	14,083.09
Margit Hooper, Deputy Town Clerk	9,036.61
Karen Craven, Treasurer	2,500.00
Ronald C. Brenner, DDS, Health Officer	50.00
Lee Nyquist, Moderator	75.00
	<hr/>
	39,058.49
1993 Departmental Payrolls	479,682.41
Election Registration	217.00
Legal Expenses	14,405.65
Town Officers' Expenses	
Office Supplies	3,550.26
Postage	2,548.05
Equipment Purchase	8,665.00
Audit	4,500.00
Computer Support	5,171.64
Printing	4,291.40
NHMA Dues	1,090.34
Service Contracts	931.30
Miscellaneous Expenses	2,261.84
	<hr/>
	33,009.83
Town Hall & Other Buildings	
Electricity	4,444.77
Heating Oil	2,325.71
Telephone	3,551.91
Supplies	399.38
Repairs & Maintenance	921.97
Miscellaneous Expenses	226.03
	<hr/>
	11,869.77
Welfare Assistance	4,451.48
Police Department	
Electricity	1,011.78
Heating Oil	492.92

Telephone	6,983.62
Building Rental & Maintenance	6,671.34
Dispatching	15,369.00
Cruiser Maintenance & Equipment	2,998.65
Gasoline	2,859.77
Radio Equipment & Maintenance	1,097.59
Strays & Equipment	441.80
Uniforms & Supplies	3,000.00
Training	1,634.61
Retirement Contributions	2,290.88
Supplies	3,606.60
Miscellaneous Expenses	2,082.39
	<hr/>
	50,540.95
Planning Board	
Chairman	1,000.00
Telephone	453.87
Advertising	477.60
Registry Fees	340.03
Certified Mailings	490.50
Office Supplies	1,321.53
Miscellaneous Expenses	50.00
	<hr/>
	4,133.53
Board of Adjustment	131.68
Building Inspection Department	634.15
Summer Maintenance	
Gasoline	9,081.16
Diesel	3,538.99
Calcium	4,608.17
Culverts & Catch Basins	1,166.71
Cold Patch	1,132.78
Gravel	15,183.50
Grader Blades & Cutting Edges	592.50
Guard Rails & Bridge Posts	4,941.44
Hired Equipment	16,352.00
Street Sweeper	1,421.00
	<hr/>
	58,018.25
Winter Maintenance	
Fuel	3,744.13
Plow Blades	2,634.67
Salt	32,022.41
Hired Equipment	66,047.33
Miscellaneous Expenses	601.66
	<hr/>
	105,050.20

General Highway Expense	
Electricity	1,638.92
Heating Oil	698.67
Telephone & Radio	1,696.95
Office & Misc. Supplies	703.79
Uniforms	2,244.50
Building Repairs and Maintenance	2,019.19
Alarms	599.00
Equipment Maintenance & Parts	10,507.16
Tires & Tire Repairs	3,269.22
Signs	519.13
Miscellaneous Expenses	3,804.51
	<hr/>
	28,838.18

Fire Department	
Electricity	2,781.68
Building & Grounds	2,062.67
Other Expenses	2,001.12
New Fire Equipment	8,190.48
New Rescue Equipment	2,207.29
Vehicle Maintenance	5,977.81
Small Equipment Maintenance	5,143.76
Training	2,421.55
Motor Vehicle Fuel	1,333.64
Communications	8,825.57
Miscellaneous Expenses	145.11
	<hr/>
	44,604.36

Transfer Station & Recycling Center	
Electricity	1,652.29
Telephone	549.14
Office Supplies & Misc. Expenses	1,552.41
Equipment Maintenance & Fuel	1,205.44
Tools/Supplies	1,142.75
Tipping Fees	74,361.04
Trucking Fees	33,477.11
Building & Grounds Maintenance	2,078.61
Trailer Maintenance	1,671.56
Tire Removal	1,041.98
	<hr/>
	118,732.33

Other	
Fuel	7,170.73
Insurance	109,695.88
Tax Lien Procedure Expenses	753.09
Auto Registration & Property Tax Refunds	12,238.99
Southern NH Planning Commission	2,025.00



Town Property Appraisal	15,000.00
Cemetery	16,950.00
Updating Tax Maps	1,007.25
School Payments	2,660,032.00
Forest Fires	322.33
Cost of Fires & Emergencies	9,185.05
Street Lighting	5,771.98
Highway Block Grant	116,367.29
Resurfacing Tarred Roads	95,801.25
Groundwater Monitoring	3,445.93
Hazardous Waste Day	9,947.68
Vital Statistics	255.50
Marriage Licenses	835.00
Surplus Equipment	1,000.00
Old Age Assistance	390.00
Bank Service Charges & Checks	26.30
Library Expenses	21,695.45
Memorial Day	107.50
Principal-Long Term Notes	175,532.00
Interest-Long Term Notes	8,586.87
County Tax	350,552.00
Dog Licenses	373.00
Unemployment Compensation	264.14
Visiting Nurse	2,857.00
CLU Recording Fees	140.00
Employer Share - FICA, Medicare & Retirement	32,904.14
Road Assessments	2,100.00
Road Assessments - Joe English Road	24,512.72
Road Assessments - Christie Road	560.00
Road Assessments - Riverdale Road	24,302.91
Article #4-92 - Depot Street Bridge	85,950.96
Article #5-92 - Protective Fire Equipment	3,140.72
Article #8-92 - Clark Hill Road	1,305.38
Article #6-93 - Fire Truck Refurbishing	27,776.10
Article #13-93 - Hilltop Fire Station	2,432.09
Article #17-91 - Sprinkler System	4,122.00
Article #5-87 - Depot Street Bridge	6,827.21
Article #8-87 - Plaque	156.00
Less 1992 Voided Checks	(2,373.86)
	<hr/>
	\$4,835,363.84



## TOWN CLERK REPORT

Automobile Permits Issued in 1993	\$255,726.00
Less Clerk Fees	<u>6,249.00</u>
<b>Net Amount</b>	249,477.00

Filing Fees	8.00
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Dog Licenses issued in 1993	3,836.50
Dog Fines Collected in 1993	484.00
Less Clerk Fees	379.50
Less State Fees	373.00
Less Cost of Licenses	<u>117.63</u>
<b>Net Amount</b>	\$ 3,450.37

## VITAL STATISTICS

Births:				
Received and Recorded	47	@	.50	\$23.50
Marriages				
Received and Recorded	24	@	.50	12.00
Deaths:				
Received and Recorded	16	@	.50	<u>8.00</u>
				\$43.50

Respectfully submitted,  
Sandra Gendron  
Town Clerk

# 1993 COMPARATIVE

	Carried Forward	Approp From Taxes	Receipts	Total Available
Town Office Expense		69465.00		69465.00
Election & Reg.		700.00		700.00
Cemeteries		13000.00	3950.00	16950.00
Town Hall & Other Bldgs.		24000.00		24000.00
Property Assessing		15000.00		15000.00
Building Dept.		15000.00	10855.48	25855.48
Planning Board		25000.00	5186.66	30186.66
Zoning Board of Adjustment			175.00	175.00
Legal Expense		14405.65		14405.65
S.N.H.P.C.		2025.00		2025.00
T.C.S.W.D.		1.00		1.00
Tax Map Update		1200.00		1200.00
Police Dept.	106.50	150425.00		150531.50
Fire Dept.		46387.00		46387.00
Civil Defense	300.00	100.00		400.00
Cost of Fire & Emergencies		10000.00		10000.00
Forest Fires	563.37	200.00		763.37
Street Lighting		5200.00		5200.00
General Expense - Hwy.		26000.00		26000.00
Summer Maintenance		132300.00		132300.00
Winter Maintenance		130000.00		130000.00
Resurfaced Tarred Roads	26028.67	70000.00		96028.67
Highway Block Grant	77193.18	100192.27		177385.45
Solid Waste		163084.04		163084.04
Ground Water Monitoring		4930.00		4930.00
Hazardous Waste Day	500.00	10000.00	803.50	11303.50
Vital Statistics		55.00		55.00
Mondnock Visiting Nurse		3000.00		3000.00
General Assistance		6000.00	2415.00	8415.00
Old Age Assistance		390.00		390.00
Library		64779.00		64779.00
Recreation		36916.00		36916.00
Memorial Day		300.00		300.00
Conservation Commission		1.00		1.00
Forestry	450.00	100.00		550.00
Principal - Long Term Notes		240532.00		240532.00
Interest - Long Term Notes		8600.00		8600.00
Surplus Equipment	4598.50	1.00		4599.50
F.I.C.A.		31000.00	3070.22	34070.22
Insurance		107142.16	16166.78	123308.94
Unemployment Compensation		100.00		100.00
Town Officers Salaries		38874.00		38874.00
School	1854849.00	2848377.00		4703226.00
Article 6-93		29800.00		29800.00
Article 7-93		4850.00		4850.00
Article 8-93		2000.00		2000.00
Article 9-93		15000.00		15000.00
Article 13-93		2500.00		2500.00
Article 14-93		5000.00		5000.00
Article 16-93		16500.00		16500.00
Article 4-92	98650.00			98650.00
Article 5-92	5282.00			5282.00
Article 17-91	6945.00			6945.00
Article 19-91	4200.00			4200.00
Article 5-87	6827.21			6827.21
Article 8-87	200.00			200.00
Grand Totals	2038484.43	4490432.12	42622.64	6571539.18

# STATEMENT

Expenditure	Unexpended Balance	Overdraft	Approp. Carried Forward	Budget Approp 94	Budget Raised 94
66477.45	2987.55			65055.00	65055.00
593.90	106.10			1000.00	1000.00
16950.00				16950.00	15450.00
14333.72	6666.28		3000.00	24000.00	24000.00
15000.00				15000.00	15000.00
22454.12	3401.36			23000.00	13000.00
32397.42		2210.76		40500.00	31500.00
131.68	43.32			650.00	
14405.65				38229.95	38229.95
2025.00				2122.00	2122.00
	1.00			1.00	1.00
1007.25	192.75			1200.00	1200.00
150312.97	218.53			179816.00	179816.00
44559.25	1527.75		300.00	47387.00	47387.00
			400.00	100.00	100.00
9185.05	814.95			10000.00	10000.00
781.31		17.94		200.00	200.00
5509.56		309.56		6500.00	6500.00
28207.58		2207.58		31024.00	31024.00
133198.58		898.58		136000.00	136000.00
157982.47		27982.47		162800.00	162800.00
95801.25	227.42			70000.00	70000.00
127123.17			50262.28	99976.78	
161854.59	1229.45			163455.00	163455.00
3445.93	1484.07			5430.00	5430.00
9952.88	850.62		500.00	10850.00	10000.00
42.50	12.50			0.00	0.00
2857.00	143.00			3000.00	3000.00
4451.48	3963.52			8000.00	6000.00
390.00				455.00	455.00
64779.80		0.80		71772.00	68772.00
36398.25	517.75			39420.00	39420.00
107.50	192.50			400.00	400.00
	1.00			1.00	1.00
			550.00	1.00	1.00
240532.00				75000.00	75000.00
8586.87	13.13			13362.00	13362.00
500.00			4099.50	1.00	1.00
33909.58	160.64			42829.48	41899.13
113039.82	10269.12			141200.64	121001.37
264.14		164.14		100.00	100.00
39058.49		184.49		A. 71477.00	A. 71477.00
2660032.00			2043194.00	B. 64725.00	B. 64725.00
27776.10	1823.90		200.00	C. 68100.00	C. 68100.00
4850.00					
1995.00	5.00				
			15000.00		
2432.09	67.91				
			5000.00		
			16500.00		
85950.96			12699.04		
5282.42		0.42			
4122.00			2823.00		
			4200.00		
6827.21					
156.00	44.00				
4458031.99	36965.12	33976.74	2110518.82	A. 1618265.85	A. 1470159.4
				B. 1611513.85	B. 1463407.4

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1993

Town Officers' Salaries	\$ 38,874.00
Town Officers' Expenses	69,465.00
Election and Registration Expenses	700.00
Cemeteries	13,000.00
General Government Buildings	24,000.00
Reappraisal of Property	15,000.00
Planning Board	25,000.00
Zoning Board ZBA	650.00
Southern NH Planning Commission (SNHPC)	2,025.00
Legal Expenses	14,405.65
Tax Map Update	1,200.00
Police Department	150,425.00
Fire Department	46,387.00
Cost of Fires and Emergencies	10,000.00
Forest Fires	200.00
Civil Defense	100.00
Building Department	15,000.00
Summer Maintenance - Highway	132,300.00
Winter Maintenance - Highway	130,000.00
General Expense of Highway	26,000.00
Street Lighting	5,200.00
Highway Block Grant	86,458.00
Tri-County Solid Waste Management District (TCSWMD)	1.00
Solid Waste Disposal	163,084.04
Ground Water Monitoring	4,930.00
Monadnock Visiting Nurse	3,000.00
Vital Statistics	55.00
General Welfare Assistance	6,000.00
Old Age Assistance	390.00
Library	64,779.00
Recreation Commission	36,916.00
Memorial Day	300.00
Conservation Commission	1.00
Forestry	100.00
Resurface Tarred Roads	70,000.00
Interest on Long Term Notes	8,600.00
FICA Contributions	31,000.00
Insurance	107,142.16



Unemployment Compensation	100.00
Hazardous Waste Day Collection	10,000.00
Surplus Equipment	1.00
Principal-Long Term Notes	240,532.00
Article #6-93 Refurbishing 1982 American Lafrance Pumper	29,800.00
Article #7-93 Copier	4,850.00
Article #8-93 Fax Machine	2,000.00
Article #9-93 3 Sided Structure to House Highway Equipment	15,000.00
Article #13-93 Support Hilltop Mutual Fire Aid District	2,500.00
Article #14-93 Site Preparation for Police Facility	5,000.00
Article #16-93 Sprinkler System at the Fire Station	16,500.00
Total Town Appropriation	<u>\$1,756,900.00</u>

Less Estimated Revenues and Credits:

Yield Taxes	\$ 10,500.00
Interest and Penalties on Taxes	75,000.00
Land Use Change Tax	15,000.00
Shared Revenue	31,647.00
Highway Block Grant	100,192.00
Other and Road Assessments	90,200.00
Motor Vehicle Permit Fees	200,000.00
Licenses, Permits and Filing Fees	19,500.00
Misc. Revenue	10.00
Income from Departments	7,500.00
Interest on Deposits	7,612.00
Sale of Municipal Property	400.00
Fund Balance	<u>80,000.00</u>
Total Revenues and Credits	637,561.00

Total Town Appropriations	+ 1,756,900.00
Total Revenues and Credits	- <u>637,561.00</u>
Net Town Appropriations	1,119,339.00

Net School Tax Assessment	+ 2,848,377.00
County Tax	+ 350,552.00
Total of Town, School and County	- 4,318,268.00
Deduct Business Profit Tax	- 59,494.00
Add War Service Credits	+ 18,400.00
Add Overlay	+ <u>19,897.00</u>
Property Taxes to be Raised	\$4,297,071.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$233,400
Furniture and Equipment	15,000
Town Historical Building	47,700
Library	187,300
Contents	40,000
Fire Station, Land and Building	101,000
Highway, Land and Building	89,900
Contents	10,000
Highway Salt Shed	15,350
Fire, Police, and Transfer Station, Equipment	350,100
School, Land and Buildings	1,094,800
Contents	75,000
Recycling Building	50,000
Contents	25,000

### LAND AND BUILDING ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

#### By Gift or Purchase

244.	acres	Lydia Dodge Land, Old Coach Road	\$397,200
5.	acres	Knowlton - Doonan Land, Howe Bridge	35,800
2.5	acres	Cousins Land, Molly Stark Lane	5,800
88.2	acres	B& M Railroad Right of Way	
		Piscataquog Watershed	22,100
.25	acre	Bailey Pond	7,300
13.9	acres	Langdell Grove, Route 13	89,300
		Coleman Grove, not appraised	
7.94	acres	Swanson Grove, Route 13	4,000
9.9	acres	Greer Grove, Route 13	92,100
1.05	acres	Victor Daniels Land, adjacent to school property	7,900
3.50	acres	Albert Berry Property, Route 136	35,300
58.0	acres	Old Coach Road	155,100
10.0	acres	Dodge - Chickering Land, Great Meadows	2,500
6.9	acres	Beausoleil - Laberge Land, Christie Road	3,500
5.0	acres	Leach Land to Conservation	2,900
6.12	acres	Leach Land to Conservation	3,100
LCIP King Land			
.75	acre		8,500
12.60	acres		28,400
LCIP Townes Land			
8.0	acres		55,700
5.62	acres		38,300
5.0	acres		24,800
1.0	acre		7,500
9.0	acres		64,700
Deeded			
85.0	acres	Siemeze Land, Dodge Pasture	177,300

1.39	acres	Sizemeze Land - Beals Land	9,500
5.0	acres	J.L. & H. Wilson Heirs Land, Bog Road	50
23.71	acres	Johnson - Morse Land, Oak Hill	11,900
6.0	acres	Hall Land	150
.58	acre	Sargent Land, Route 13	4,400
11.0	acres	Follansbee Land and Building, Saunders Road	73,500
25.0	acres	Follansbee Land, Saunders Road	1,750
9.0	acres	Colby & Chandler Heirs	6,300
10.0	acres	Therrien Land, Chestnut Hill Road	4,000
82.0	acres	Middle Branch Conservation Area, Saunders Road	178,600

## BALANCE SHEET

### ASSETS

In Hands of Treasurer:		
Checking Account		\$1,335,625.99
Special Accounts		52,270.12
Tax Collector:		
Unredeemed Taxes - 1988		874.72
Unredeemed Taxes - 1989		9,471.38
Unredeemed Taxes - 1990		52,511.34
Unredeemed Taxes - 1991		115,963.90
Unredeemed Taxes - 1992		186,395.93
Uncollected Taxes, Levy of 1993		
Property, Yield and CLU		579,706.57
State Reimbursement on Bridge		77,100.00
		<hr/>
		\$2,409,919.95

### LIABILITIES

School District, Balance of Appropriation		\$2,043,194.00
Special Accounts		52,270.12
Town Buildings		3,000.00
Civil Defense		400.00
Highway Block Grant		50,262.28
Hazardous Waste Day		500.00
Forestry		550.00
Fire Department		300.00
Surplus Equipment		4,099.50
Article # 6-93	Refurbishing 1982 Pumper Fire Truck	200.00
Article # 9-93	Three sided structure to Highway Garage	15,000.00
Article #14-93	Site Preparation Police Dept. Facility	5,000.00
Article #16-93	Sprinkler System Fire Station	16,500.00
Article # 4-92	Depot Street Bridge	12,699.04
Article #17-91	Sprinkler System Transfer Station	2,823.00
Article #19-91	Update the Master Plan	4,200.00
		<hr/>
		\$2,210,997.94
		<hr/>
Excess of Assets over Liabilities		\$ 198,922.01

# REPORT OF TOWN TREASURER - 1993

## Town of New Boston - Checking Account

Cash on Hand - January 1, 1993	\$1,123,660.52
Receipts to December 31, 1993	5,034,454.24
Interest Received in 1993	12,875.07
	<hr/> 6,170,989.93
Payments by Order of Selectmen in 1993	4,835,337.54
Bank Service Charges and Check Orders	26.30
Account Balance as of December 31, 1993	1,335,625.99
	<hr/> <hr/> \$6,170,989.83

## Town of New Boston - Riverdale Road

Balance as of January 1, 1993	\$33,708.07
Deposits in 1993	.00
Interest Received in 1993	652.85
	<hr/> 34,360.92
Less Withdrawals in 1993	34,360.92
Balance as of December 31, 1993	.00
	<hr/> <hr/> \$34,360.92

## Town of New Boston - Joe English Road

Balance as of January 1, 1993	\$24,659.23
Deposits in 1993	.00
Interest Received in 1993	473.26
	<hr/> 25,132.49
Less Withdrawals in 1993	25,132.49
Balance as of December 31, 1993	.00
	<hr/> <hr/> \$25,132.49

## Town of New Boston - McCurdy Road

Balance as of January 1, 1993	\$1,881.60
Deposits in 1993	.00
Interest Received in 1993	40.74
	<hr/> 1,922.34
Less Withdrawals	.00
Balance as of December 31, 1993	1,922.34
	<hr/> <hr/> \$1,922.34



Town of New Boston - Christie Road	
Balance as of January 1, 1993	\$12,187.74
Deposits in 1993	.00
Interest Received in 1993	261.11
	<u>12,448.85</u>
Less Withdrawals in 1993	3,611.10
Balance as of December 31, 1993	<u>8,837.75</u>
	<u>\$12,448.85</u>
Town of New Boston - Richard Messina Gravel Pit	
Balance as of January 1, 1993	\$2,616.88
Deposits in 1993	.00
Interest Received in 1993	51.92
	<u>2,668.80</u>
Less Withdrawals in 1993	314.78
Balance as of December 31, 1993	<u>2,354.02</u>
	<u>\$2,668.80</u>
Town of New Boston - John Neville Gravel	
Balance as of January 1, 1993	\$10,774.92
Deposits in 1993	.00
Interest Received in 1993	233.28
	<u>11,008.20</u>
Less Withdrawals in 1993	.00
Balance as of December 31, 1993	<u>11,008.20</u>
	<u>\$11,008.20</u>
Town of New Boston for Kevin E. Murdough	
Opened Account on July 19, 1993	\$1,800.00
Deposits in 1993	.00
Interest Received in 1993	11.17
	<u>1,811.17</u>
Less Withdrawals in 1993	1,811.17
Balance as of December 31, 1993	<u>.00</u>
	<u>\$1,811.17</u>
Town of New Boston - Dane Road Cistern	
Opened Account on November 2, 1993	\$5,004.64
Deposits in 1993	.00
Interest Received in 1993	16.46
	<u>5,021.10</u>

	5,021.10
Less Withdrawals in 1993	.00
Balance as of December 31, 1993	5,021.10
	<u>\$5,021.10</u>
Town of New Boston - Water Supply - Dodge Road	
Opened Account on February 22, 1993	\$1,250.00
Deposits in 1993	.00
Interest Received in 1993	26.44
	<u>1,276.44</u>
Less Withdrawals in 1993	.00
Balance as of December 31, 1993	1,276.44
	<u>\$1,276.44</u>
Town of New Boston - Dane Road - Phase II	
Opened Account on November 2, 1993	\$25,359.84
Deposits in 1993	.00
Interest in 1993	56.82
	<u>25,416.66</u>
Less Withdrawals in 1993	15,675.00
Balance as of December 31, 1993	9,741.66
	<u>\$25,416.66</u>
Town of New Boston - Webber Estate Cistern	
Opened Account on September 9, 1993	\$3,000.00
Deposits in 1993	.00
Interest Received in 1993	17.20
	<u>3,017.20</u>
Less Withdrawals in 1993	1,208.28
Balance as of December 31, 1993	1,808.92
	<u>\$3,017.20</u>
Town of New Boston - Lincoln and Foxberry Drives	
Opened Account on May 11, 1993	\$32,000.00
Deposits in 1993	.00
Interest Received in 1993	399.08
	<u>32,399.08</u>
Less Withdrawals in 1993	24,186.38

Balance as of December 31, 1993	8,212.70
	<u>\$32,399.08</u>
Town of New Boston - Wilson Hill Road	
Balance as of January 1, 1993	\$1,536.82
Deposits in 1993	.00
Interest Received in 1993	33.25
	<u>1,570.07</u>
Less Withdrawals in 1993	.00
Balance as of December 31, 1993	<u>1,570.07</u>
	<u>\$1,570.07</u>
Town of New Boston - Hemlock Drive Cistern	
Balance as of January 1, 1993	\$2,691.76
Deposits in 1993	.00
Interest Received in 1993	31.72
	<u>2,723.48</u>
Less Withdrawals in 1993	2,206.56
Balance as of December 31, 1993	<u>516.92</u>
	<u>\$2,723.48</u>
Town of New Boston - Water Supply - Pine Road	
Certificate of Deposit (Smith)	
Balance as of December 18, 1993	\$1,373.84
Town of New Boston - Water Supply - Pine Road	
Certificate of Deposit (Brackman Assoc.)	
Balance as of December 18, 1993	\$1,425.57
Town of New Boston - Water Supply - Francetown Road	
Certificate of Deposit (Colonial Mtge.)	
Balance as of December 18, 1993	\$1,303.73
Town of New Boston - Water Supply - Francetown Road	
Certificate of Deposit (Brackman Assoc.)	
Balance as of December 18, 1993	\$1,425.56
Town of New Boston - Old Coach & Greenfield Roads	
Certificate of Deposit	
Balance as of December 14, 1993	\$1,314.10

Town of New Boston - Pine Road	
Certificate of Deposit (Brunette)	
Balance as of December 14, 1993	\$1,314.10
Town of New Boston - W. Boisvert & Sons Gravel Bond	
Certificate of Deposit Opened on July 20, 1993	\$8,280.47
Interest Received in 1993	112.93
Balance as of December 31, 1993	.00
	<hr/>
	<hr/>
	\$8,372.07
Town of New Boston - Water Supply - Beard Road	
Certificate of Deposit	
Balance as of December 14, 1993	\$1,287.58
Town of New Boston - Water Supply - River Road	
Certificate of Deposit	
Balance as of December 14, 1993	\$1,328.47
Town of New Boston - Water Supply - Parker Road	
Certificate of Deposit	
Balance as of December 14, 1993	\$1,345.82
Town of New Boston - Water Supply - Weare Road	
Certificate of Deposit Opened on January 8, 1993	\$1,250.00
Interest Received in 1993	62.71
Balance as of December 31, 1993	<hr/>
	<hr/>
	\$1,312.71
Town of New Boston - Water Supply - Butterfield Mill Road	
Certificate of Deposit	
Balance as of December 14, 1993	\$1,373.73
Town of New Boston - Water Supply Colburn Road	
Certificate of Deposit	
Balance as of December 14, 1993	\$1,339.50
Town of New Boston - Water Supply - Beard Road	
Certificate of Deposit	
Balance as of December 31, 1993	\$1,328.47
Town of New Boston - Water Supply - Riverdale Road	
Certificate of Deposit	
Balance as of December 31, 1993	\$2,631.57



# TAX COLLECTOR'S REPORT

## Town of New Boston - Year Ending 1993

### DEBITS

	.....Levies of.....	
	1993	1992
<b>Uncollected Taxes Beginning of Year</b>		
Property Taxes		\$587,245.27
Resident Taxes		
Land Use Change		
Yield Taxes		3,153.62
Utilities		
<b>Taxes Committed This Year:</b>		
Property Taxes	\$4,278,671.00	
Resident Taxes		
Land Use Change	16,242.03	
Yield Taxes	15,291.36	
Utilities		
Added Taxes	501.67	2,715.78
<b>Overpayment:</b>		
Property Taxes	6,100.90	382.78
Resident Taxes		
Land Use Change		
Yield Taxes		
Interest Collected on Delinquent Tax	7,004.13	12,723.58
Collected Resident Tax Penalties		
<b>Total Debits</b>	<b>\$4,323,811.09</b>	<b>\$606,221.03</b>

### CREDITS

<b>Remitted To Treasurer During Fiscal Year:</b>		
Property Taxes	\$3,695,419.53	\$291,166.25
Lien		299,070.81
Resident Taxes		
Land Use Change	16,242.03	
Yield Taxes	12,719.22	
Utilities		
Interest	7,004.13	12,723.58
Penalties		
<b>Abatements Made:</b>		
Property Taxes	12,718.93	3,260.29
Resident Taxes		
Land Use Change	.63	
Yield Taxes		

Utilities		
Curr. Levy Deeded		
<b>Uncollected Taxes - End of Year</b>		
Property Taxes	577,135.06	
Resident Taxes		
Land Use Change		
Yield Taxes	2,571.51	
Utilities		
<b>Total</b>	<b>\$4,323,811.09</b>	<b>\$606,221.03</b>

## SUMMARY OF TAX SALES/TAX LIEN ACCOUNT

### DEBITS

	.....Tax Sale/Lien on Account of Levies of.....				
	1992	1991	1990	1989	1988
Unredeemed Liens					
Balance at Beg.					
of Fiscal Year		\$234,468.52	\$136,861.85	\$11,341.36	\$874.72
Liens Executed					
During Fiscal					
Year	\$299,070.81				
Interest & Costs					
Coll. After					
Lien Executed	33,634.44	26,653.21	32,849.89	957.22	
Cost	1,132.00	1,286.00	901.00	90.00	
<b>Total</b>	<b>\$333,837.25</b>	<b>\$262,407.73</b>	<b>\$170,612.74</b>	<b>\$12,388.58</b>	<b>\$874.72</b>

### CREDITS

<b>Remittance To Treasurer</b>					
Redemptions	112,674.88	118,504.62	84,350.51	1,869.98	.00
Int/Costs					
(After Lien Exc.)	33,634.44	26,653.21	32,849.89	957.22	
Cost	1,132.00	1,286.00	901.00	90.00	
Unredeemed Liens					
Bal. End of Year	186,395.93	115,963.90	52,511.34	9,471.38	.00
<b>Total</b>	<b>\$333,837.25</b>	<b>\$262,407.73</b>	<b>\$170,612.74</b>	<b>\$12,388.58</b>	<b>\$874.72</b>

# FINANCE COMMITTEE REPORT - 1993

The New Boston Finance Committee was established in 1953 to review the budgets for the town and school expenditures and to prepare a report with its recommendations. These recommendations do not impact the budget unless they are implemented by the Selectmen, the School Board, or the voters at Town and School Meetings.

In January of 1994, the Finance Committee met individually with each organization that submits a budget for inclusion in the Town Report. In an all-day session on Saturday, January 29th, the Finance Committee sat in deliberation on the complete budget for the town and school. Present were all five appointed members (accorded one vote each), two Selectmen (one vote total), and a representative of the School Board (one vote total).

The first budget to be discussed was the School Budget, which has a projected increase of 3.7% over the 1993-94 school year. A motion was made to recommend a one percent reduction in the School Budget due to the significant impact this budget has on the New Boston tax rate. The School Board reviewed the reasons for the budget increase, primarily tuition to Goffstown due to increased enrollment. The School Board asked that requests for budget reductions identify where cuts should be made. The Finance Committee voted 4-3 against a one percent reduction in the School Budget. Note that the teacher's contract, to be presented in a separate warrant article, had not been settled at that time.

The Finance Committee voted 7-0 to approve the reorganization plan for the Town Office which is necessary due to the retirement of the individual who is currently Town Clerk, Tax Collector and Administrative Assistant.

The Finance Committee voted 5-2 to reduce the Police Department budget \$18,000, representing additional costs for a third full-time officer for 40 weeks. The Committee recognized that the Police Department workload is increasing, but did not want to add to the town payroll this year.

The Finance Committee voted 7-0 to reduce the Library budget by \$3,000 which had been requested to open the Library for additional hours during the week, due to a lack of usage statistics to justify the additional hours.

The Finance Committee voted 6-1 to reduce the Recreation Commission budget by \$2,500 with the expectation that this amount should be generated by a modest increase in Summer Recreation program fees.

The Finance Committee reviewed the Town warrant articles in the order that they were prioritized by the Capital Improvement Program (CIP) committee.

While the article for the purchase of the Prince property was the CIP's highest priority, the Finance Committee voted 5-1 AGAINST recommending its approval, with one abstention. The building does not appear to be suitable for town use, the status of the property with respect to the flood way was not yet determined, and purchase of the property by the town eliminates tax revenue from the property (currently almost \$3,000 per year).

The Finance Committee voted 7-0 FOR approval of warrant articles related to the replacement of the 76M4 fire truck and the purchase of a new four-wheel drive police

cruiser.

The Finance Committee voted 7-0 AGAINST approval of a warrant article for the enclosure of a new Highway Department shed, again weighing the CIP priority against the projected tax increases.

The Committee voted 6-1 FOR a warrant article for the construction of a new Police Station. The CIP shows that this project's four-year payment schedule should begin in 1994 if it is to be completed before an anticipated school expansion project begins in 1998.

The Committee voted 7-0 FOR the McCurdy Road completion warrant article, recognizing that this project was postponed from last year and that the town's road improvement plan has been delayed several times.

The Committee voted 7-0 FOR a new dump truck for the Highway Department. It is expected that this purchase will pay for itself by reducing equipment lease expense.

The Committee voted 6-0 with one abstention FOR a fence to surround the Town Landfill, to reduce exposure for liability and to protect equipment.

The Committee voted 7-0 FOR warrant articles relating to the purchase of a waste-oil heater, the replacement of the firehouse roof and fire protection equipment, and an update to the property assessment. These projects were viewed as being necessary or cost effective.

Dan Rothman, Chairman  
James Dane  
Cyr Daniel  
Richard Hechtl  
Elliott Hersey  
Gordon Carlstrom, for the School Board  
Willard Dodge, for the Selectmen

## FINANCE COMMITTEE ESTIMATED TAX RATE SCHEDULE FOR 1994

	Assessed Valuation	Increase
1985	\$ 43,151,640	
1986	49,243,760	\$6,092,120
1987	56,191,940	6,948,180
1988	61,703,451	5,511,511
1989	65,512,737	3,809,286
1990 (Reassessed)	190,500,982	
1991	188,481,292	(2,019,690)
1992	191,241,083	2,759,791
1993	192,693,758	1,452,675
1994 (Estimated)	194,500,000	1,806,242



WARRANT ARTICLES	Effect on Tax Rate	Amount
Prince Property (Yr 1 of 3)	\$0.207	\$40,250
76M4 Reel Truck/Pumper	0.283	55,000
Police Cruiser	0.136	26,500
Police Station (Yr 1 of 4)	0.247	48,000
Dump Truck	0.180	35,000
Landfill Fence	0.077	15,000
Waste Oil Heater	0.026	5,000
Fire House Roof	0.036	7,000
Fire Department SCBA	0.036	7,000
Reassessment	0.123	24,000
Flashing Light	0.008	1,500
Police Equipment Relocation	0.026	5,000
TOTAL OF WARRANT ARTICLES	1.397	269,250
TOWN BUDGET	7.171	1,381,797
TOTAL TOWN APPROPRIATION	8.568	1,651,047
LESS ESTIMATED REVENUE	(3.373)	(650,000)
NET TOWN APPROPRIATION	\$5.195	\$1,001.047

#### SCHOOL WARRANT ARTICLES

Relating to 94-95 contract	0.000	\$ 0
SCHOOL BUDGET	17.449	3,362,399
LESS ESTIMATED REVENUE	(1.038)	(200,000)
NET SCHOOL APPROPRIATION	16.412	\$3,162,399
COUNTY TAX	1.819	350,552
BUSINESS PROFIT TAX	(0.306)	(59,000)
WAR SERVICE CREDIT	0.095	18,400
OVERLAY	0.104	20,000
TOTAL TO BE RAISED BY TAXES		\$4,493,398

Estimated 1994 Tax Rate	\$23.102	(Total/Valuation x 1000)
Actual 1993 Tax Rate	\$22.300	
Increase	\$ 0.802	3.60%

# REPORT OF TRUST AND CAPITAL RESERVE FUNDS

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL			INCOME				Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance Beginning Year	Percent	Amount	Expended During Year	
7-43	William A. Dodge	Library	S. Cal. Ed.	246	1,965 80			1,965 80		693 72	693 72	1,965 80
		Library	S.F.S.P.	137								
		Library	Catellus	34								
		Library	S.F. Pacific	1	912 00			912 00		13 80	13 80	912 00
		Library	S.F. Energy	41						6 56	6 56	
		Library	Am Elect. Pwr	59	1,794 10			1,794 10		247 20	247 20	1,794 10
		Library	AT & T	10	5 91			5 91		13 20	13 20	5 91
		Library	AT & T	56	570 00 E.					73 92	73 92	
3-87	Robert S. Mason	Library	FNH - CD		15,000 00			7,500 00 A. 7,500 00 B.		171 58 350 25	171 58 350 25	7,500 00 7,500 00
7-43	William A. Dodge	Library	FNH - CD		34,000 00			34,000 00		1,073 26	1,073 26	34,000 00
10-36	Marian Clark	Library	6001998					857 70		41 26	41 26	898 96
11-64	Parker Station	Library	44/4311					56 69				56 69
								914 39		2,684 75	2,684 75	54,633 46
								53,677 81				
7-43	William A. Dodge	Poor Relief	S. Cal. Ed.	246	1,965 80			1,965 80		693 72	693 72	1,965 80
		Poor Relief	S.F.S.P.	137								
		Poor Relief	Catellus	34								
A. Pax	World Mutual Fund (7,500)	Poor Relief	S.F. Pacific	1	912 00			912 00		13 80	13 80	912 00
B. Vanguard Mutual Fund (7,500)		Poor Relief	S.F. Energy	41						6 56	6 56	
C. Pax	World Mutual Fund (7,500)	Poor Relief	Am Elect. Pwr	59	1,794 10			1,794 10		247 20	247 20	1,794 10
D. Vanguard Mutual Fund (7,500)		Poor Relief	FNH - CD		23,000 00			7,500 00 C. 7,500 00 D.		171 58 350 25	171 58 350 25	7,500 00 7,500 00
E. Trust Fund Option, Library	Income to	Poor Relief	AT & T		4,000 00			12,000 00		292 93	292 93	12,015 10
F. Bank Service Charge					31,671 90			31,671 90		1,776 04	1,776 04	31,687 80
G. Bank Service Charge												

# REPORT OF TRUST AND CAPITAL RESERVE FUNDS

[illegible]



# NEW BOSTON FIRE DEPARTMENT

## Membership and Company Assignments

Chief  
Assistant Chiefs  
  
Clerk  
Treasurer  
Training Officer  
Assistant Training Officer  
Fire Prevention and Inspections

James W. Dodge  
John Bunting  
Daniel MacDonald  
Rebecca Goldthwaite  
Donald Chapman  
Daniel Teague  
Clifford Plourde  
John Bunting  
Clifford Plourde  
David Poole, Jr.  
Dale Smith  
George O. St. John

### 76 - M1

Scott Dana - Captain  
Andy Paul - Lieut.  
Dennis Hooper  
Judith Knight  
Dan Teague  
Mike Kittle

### 76 - M2

Dale Smith - Captain  
Brian Dubreuil - Lieut.  
Cliff Plourde  
David Poole, Jr.  
Glenn Dodge  
Steve Bateman  
Bob Frechette

### 76 - M3

G. O. St. John - Captain  
Dick Moody - Lieut  
Bob Winslow  
Paul Keiner  
Becky Goldthwaite  
Dave Rugg  
Harold C. (Bo) Strong

### Water Supply

Gordon Carlstrom - Captain

### 76 - M4

Brandon Merron - Lieut.  
Tom O'Brien  
Cindy St. John  
Celeste Nattila  
Pat Bergen  
Joe Harlin  
Mark Blackberg  
Burt DeYoung

### 76 - K1

Bill Hebert - Lieut.  
Jon Strong  
Jess Koch  
Don Chapman  
Lester Byam  
Randy Byam

### 76 - U2

John MacGilvary - Lieut.  
Linda Pimenta  
Cora Trimbur  
Anne Levesque  
Bob Kelly  
Charles Williams

### Rescue Squad

Judy Knight - Captain  
Mike Kittle - Lieut.  
Steve Bateman  
Pat Bergen  
Mark Blackberg  
John Bunting  
Janet Chamberlain  
Gordon Carlstrom  
Glenn Dodge  
Brian Dubreuil  
Robert Frechette

Dennis Hooper  
Jess Koch  
Dan MacDonald  
Richard Moody  
Celeste Nattila  
Linda Pimenta  
David Poole, Jr.  
Beverly Robie  
Michael Ruggerio  
Donna Segedy  
Dan Teague  
Cora Trimbur

### Fire Wards

James W. Dodge  
John Bunting  
Dan MacDonald  
Richard Moody  
Cliff Plourde  
George O. St. John  
Dale Smith

### Sunday Breakfast

Judith Knight - Chairperson



**Recreation Committee**

Dan Teague  
 Scott Dana  
 Mark Blackberg  
 Tom O'Brien

**Raffle Committee**

Gordon Carlstrom  
 Brian Dubreuil  
 John MacGilvary  
 Cynthia St. John

**FOREST FIRE WARDEN - James W. Dodge**

Deputy Forest Fire Wardens: John Bunting, Dan MacDonald, Richard Moody,  
 Dennis Hooper, David Poole, Jr., Harold C. (Bo) Strong, George O. St. John, Cliff  
 Plourde, Dale Smith

**Fire Incidents - December 1, 1992 - November 30, 1993**

<b><u>Inc #</u></b>	<b><u>Date</u></b>	<b><u>Location</u></b>	<b><u>Type of Call</u></b>	<b><u>Amount</u></b>
92218	12/8/92		Tel system trbl	\$ 0.00
92219	12/14/92	15 Central School Rd	System trouble	17.10
92221	12/13/92	143 McCurdy Road	Mot veh fire	42.70
92223	12/19/92	203 Lull Road	Chimney fire	25.60
92224	12/20/92		Tel system trbl	.00
92226	12/25/92	2 Old Coach Road	Chimney fire	46.95
93002	1/3/93	58 Briar Hill Road	Steam for smoke	51.40
93004	1/7/93	280 Colburn Road	Dryer fire	38.65
93006	1/11/93	15 Central School Rd	Good intent	4.35
93007	1/11/93	39 Wilson Hill Road	False alarm	8.70
93008	1/14/93	32 Summit Drive	Smoke in house	90.05
93009	1/15/93	36 Summit Drive	Good intent	42.90
93011	1/15/93	9 Cemetery Road	Chimney fire	102.80
93015	1/26/93	367 Bedford Road	Chimney fire	64.35
93016	1/31/93	Cover Francestown Station	Mut aid - Fire	115.75
93019	2/2/93	Cover fire station	911 trace	4.35
93024	2/13/93	449 Joe English Rd	Chimney fire	55.85
93025	2/14/93	143 Town Farm Road	Chimney fire	64.15
93030	2/21/93	445 Francestown Rd	Structure fire	145.80
93033	2/27/93	Weare	Mut aid - Fire	47.05
93037	3/4/93	Mill Street	Wires down	21.45
93039	3/7/93	Cover Weare Station	Mut aid - Fire	76.50
93041	3/8/93	194 McCurdy Road	Unint'l alarm	17.00
93043	3/13/93	Blizzard - station coverage	Station coverage	68.40
93044	3/14/93	251 Old Coach Road	Structure fire	137.20
93046	3/16/93	Bedford Road	Trees on Wires	17.00
93050	3/20/93	58 Briar Hill Road	Chimney Fire	111.30
93052	3/24/93	Chestnut Hill Road	Good intent	72.75
93053	3/29/93	Deering - mutual aid	Mut aid - Fire	59.50
93054	3/29/93	146 Lull Road	Structure fire	115.35
93056	3/30/93	265 Chestnut Hill Road	Water near elec	120.00
93068	4/16/93	15 Central School Rd	Unint'n'l false	4.35
93069	4/16/93	106 Old Coach Rd	Unint'n'l false	4.35
93075	4/25/93	375 Bedford Road	Chimney fire	47.25
93076	4/25/93	126 Helena Drive	Brush fire	137.00
93079	5/2/93	306 River Road	Brush fire	205.20

93082	5/8/93	260 Clark Hill Rd	Smoke check	4.35
93085	5/12/93	Goffstown	Mut aid - Fire	8.60
93091	5/29/93	Colburn Road	Tree on wires	51.30
93092	5/29/93	14 Mill Street	Treehouse fire	106.85
93099	6/10/93	Telephone System	911 syst trbl	8.70
93105	6/18/93	84 Parker Road	Smoke check	.00
93109	6/21/93	106 Christy Road	Unintnt'l false	.00
93110	6/24/93	Christy Road area	Smoke check	.00
93111	6/24/93	636 North Mast Rd	Car fire	34.20
93112	6/26/93	95 Gregg Mill Rd	Brush fire	51.30
93117	7/10/93	52 Beard Road	Leaking propane	4.35
93118	7/15/93	78 South Hill Rd	Smoke in house	68.50
93120	7/17/93	98 Cochran Hill Rd	Brush fire	124.35
93124	7/22/93	7 Central Square	Vehicle fire	8.70
93126	7/22/93	459 Francestown Rd	Chimney fire	47.15
93131	7/31/93	McCurdy Road	Campfire	26.00
93134	8/2/93	260 Clark Hill Rd	Porch fire	47.15
93135	8/2/93	Amherst	Mut aid - fire	68.20
93136	8/2/93	207 Bedford Rd.	Illegal burning	38.45
93137	8/3/93	353 Old Coach Road	Outbldg fire	12.85
93141	8/11/93	26 Hooper Hill Rd	Illegal burn	63.95
93143	8/13/93	246 Bedford Rd	Brush fire	4.35
93144	8/13/93	29 Depot St	System mal'f'tn	4.35
93147	8/19/93	99 Christy Rd	Tree on wires	4.35
93149	8/22/93	59 Jessica Lane	Fire in cellar	47.35
93153	8/29/93	88 Cochran Hill Rd	Malicious false	8.70
93155	8/20/93	297 Weare Road	Service call	4.35
93157	8/31/93	412 Old Coach Road	Smoke Check	4.35
93159	9/1/93	Amherst	Mut Aid - Fire	25.70
93161	9/2/93	Area of 197 Christy Road	Smoke check	38.75
93162	9/4/93	Amherst	Mut Aid - Fire	38.55
93167	9/11/93	Tele system	Tele syst trbl	8.70
93169	9/17/93	E Lull & Riverdale Rds	Unint'n'l false	.00
93172	9/20/93	574 River Road	Car fire	4.35
93176	9/30/93	469 Clark Hill Rd	Unint'n'l false	30.15
93179	10/4/93	640 Bedford Road	Wires down	8.70
93182	10/10/93	186 Joe English Road	Tree on wires	59.70
93183	10/10/93	43 Clark Hill Road	Propane leak	47.15
93187	10/14/93	Bedford	Mut aid - fire	4.35
93190	10/17/93	6 Arrowwood Rd	Smoke in house	38.65
93193	10/27/93	Telephone System	Tele syst trbl	8.70
93194	10/29/93	604 Bedford Road	Smoke in house	72.85
93197	10/30/93	Weare	Mut aid - fire	77.30
93199	11/6/93	41 Pine Echo Road	Chimney fire	55.65
93200	11/7/93	8 Rustic Lane	Unint'n'l false	8.70
93207	11/14/93	16 High Street	Appliance fire	38.55
93208	11/14/93	52 High Street	Structure fire	299.30
93209	11/14/93	Amherst	Mut aid - fire	.00
93213	11/21/93	Weare	Mut aid - fire	25.50
93215	11/23/93	Goffstown	Mut aid - fire	111.60

93216	11/25/93	Telephone system	Tele syst trbl	8.70
		Total for Fire Incidents		\$4,047.45

### Rescue Incidents - December 1, 1992 - November 30, 1993

<u>Inc. #</u>	<u>Date</u>	<u>Location</u>	<u>Type of Call</u>	<u>Amount</u>
92214	12/1/92	28 Bedford Road	MVA	\$ 107.05
92215	12/1/92	Francetown Road	MVA	55.45
92216	12/4/92	Lyndeboro	Mut aid - Rescue	60.00
92217	12/6/92	80 Weare Road	Injured person	68.30
92220	12/14/92	706 Bedford Road	Medical emerg'y	42.90
92222	12/19/92	117 Weare Road	Medical emerg'y	42.50
92225	12/24/92	260 Clark Hill Road	Medical emerg'y	34.10
92227	12/27/92	45 Woods Lane	Injured person	55.55
92228	12/29/92	28 Bedford Road	MVA	42.70
93001	1/1/93	82 Old Coach Road	Medical emerg'y	34.20
93003	1/5/93	270 Mont Vernon	Medical emerg'y	47.05
93005	1/9/93	11 Pine Echo Road	Medical emerg'y	42.80
93010	1/15/93	100 Mont Vernon Rd	Mot veh acc (MVA)	29.85
93012	1/15/93	1 Central Square	Possible rescue	60.00
93013	1/20/93	243 Clark Hill Road	Medical emerg'y	38.55
93014	1/22/93	Cover fire station	911 trace	8.70
93017	1/31/93	725 River Road	Medical emerg'y	46.95
93018	2/2/93	260 Clark Hill Road	Medical emerg'y	38.35
93020	2/8/93	114 Pine Road	Medical emerg'y	47.05
93021	2/10/93	260 Clark Hill Road	Medical emerg'y	38.55
93022	2/11/93	260 River Road	Medical alarm	.00
93023	2/12/93	279 Riverdale Road	Medical emerg'y	38.35
93026	2/16/93	332 Joe English Road	Structure fire	17.40
93028	2/19/93	13 Howard Lane	LP - gas leak	51.20
93029	2/20/93	81 Mont Vernon Road	Injured person	21.45
93031	2/23/93	260 River Road	Medical alarm	17.00
93032	2/25/93	706 Bedford Road	Medical emerg'y	25.70
93034	2/27/93	192 Joe English Road	Medical emerg'y	29.75
93035	3/3/93	40 Jessica Lane	Medical emerg'y	47.05
93036	3/3/93	Goffstown	Mut aid - Rescue	12.85
93038	3/4/93	185 Lyndeboro Road	MVA	8.70
93040	3/7/93	74 Thornton Road	Medical emerg'y	46.85
93042	3/11/93	185 Mont Vernon Rd	Medical emerg'y	42.60
93045	3/16/93	114 Pine Road	Medical emerg'y	59.50
93047	3/16/93	22 Joe English Road	Medical emerg'y	77.00
93048	3/18/93	2 Lyndeboro Road	Medical emerg'y	42.60
93049	3/19/93	Weare - Mutual aid	Mut aid - Rescue	25.50
93051	3/21/93	Francetown - Mut aid	Mut aid - Rescue	34.00
93055	3/29/93	Town Hall lot	Medical emerg'y	25.60
93057	3/31/93	260 River Road	Med'l alarm	17.00
93058	3/31/93	Parker Road	MVA	55.45
93059	4/1/93	Francetown Road	MVA	34.10
93060	4/1/93	750 River Road	MVA	46.95
93061	4/1/93	Weare Road	MVA	38.55



93062	4/1/93	Bedford Road	MVA	38.25
93063	4/1/93	1 Lull Road	MVA	59.90
93064	4/8/93	97 Laurel Lane	Medical emerg'y	34.00
93065	4/8/93	5 Mill Street	Injured person	4.35
93066	4/10/93	Unknown	Search	13.05
93067	4/14/93	184 Mont Vernon Rd	Medical emerg'y	46.95
93070	4/16/93	63 Lyndeboro Rd	Medical emerg'y	30.05
93071	4/16/93	147 Mont Vernon Rd	Medical emerg'y	64.25
93072	4/17/93	2 Cemetery Road	Injured person	55.45
93073	4/22/93	52 High Street	Injured person	42.70
93074	4/24/93	46 Laurel Lane	Injured person	25.70
93077	4/28/93	260 Clark Hill Road	Medical emerg'y	42.60
93078	4/30/93	326 Lyndeboro Road	Medical emerg'y	47.25
93080	5/4/93	22 Middle Branch Rd	Medical emerg'y	8.70
93081	5/7/93	150 Joe English Rd	Medical emerg'y	17.10
93083	5/10/93	14 Styles Road	Medical emerg'y	38.35
93084	5/11/93	23 Central School Rd	Injured person	.00
93085	5/23/93	97 Saunders Hill Rd	Medical emerg'y	8.60
93086	5/13/93	98 Dougherty Lane	Medical emerg'y	38.45
93087	5/12/93	98 River Road	MVA	17.20
93088	5/23/93	97 Saunders Hill Rd	Medical emerg'y	34.10
93089	5/25/93	Weare	Mut aid - Rescue	8.50
93090	5/28/93	488 Francestown Rd	Medical emerg'y	60.00
93093	5/29/93	186 Mont Vernon Rd	MVA	68.50
93094	5/30/93	540 Old Coach Rd	Medical emerg'y	46.95
93095	5/31/93	248 River Road	OHRV accident	42.60
93096	6/5/93	412 Old Coach Road	Injured person	51.30
93097	6/5/93	126 Lull Road	Injured person	47.05
93098	6/8/93	23 Central School Rd	Injured person	.00
93100	6/13/93	353 Butterfield Mill Rd	Medical emerg'y	59.70
93101	6/15/93	Weare	Mut aid - Rescue	.00
93102	6/16/93	178 South Hill Rd	Medical emerg'y	4.35
93103	6/18/93	Weare	Mut aid - Rescue	4.35
93104	6/18/93	Weare	Mut aid - Rescue	.00
93106	6/19/93	4 Christy Road	Medical emerg'y	34.00
93107	6/19/93	4-H Youth Center	Injured person	51.20
93108	6/20/93	35 Mont Vernon Road	Medical emerg'y	.00
93113	7/2/93	450 Bedford Road	Medical emerg'y	25.60
93114	7/4/93	Fire Station	Medical emerg'y	4.35
93115	7/4/93	Fire Station	Medical emerg'y	4.35
93116	7/8/93	17 Hilldale Ln	Injured person	8.70
93119	7/16/93	19 Joe English Rd	Medical emerg'y	38.35
93121	7/20/93	17 Hilldale Ln	Injured person	68.30
93122	7/20/93	Fire Station	Medical emerg'y	4.35
93123	7/2/93	157 Weare Road	Injured person	4.35
93125	7/22/93	76 Foxbery Dr	Medical emerg'y	42.60
93127	7/27/93	17 Hilldale Ln	Injured person	42.60
93128	7/30/93	17 Hilldale Ln	Injured person	46.85
93129	7/30/93	35 Mont Vernon Road	Medical emerg'y	4.35
93130	7/31/93	391 Weare Road	Injured person	42.60
93132	8/1/93	16 Meetinghouse Hill Rd	Medical emerg'y	34.10
93133	8/2/93	243 Clark Hill Rd	Injured person	.00



93138	8/4/93	Goffstown	Mut aid - Rescue	4.35
93139	8/9/93	52 High Street	Medical emerg'y	8.60
93140	8/10/93	17 Riverside Dr	Medical emerg'y	25.70
93142	8/11/93	2 Chamberlain Rd	OHRV accident	46.85
93145	8/17/93	243 Clark Hill Rd	Medical emerg'y	8.70
93146	8/18/93	272 Bedford Road	Injured person	4.35
93148	8/20/93	26 River Road	Medical emerg'y	8.70
93150	8/23/93	589 Lyndeboro Road	Unint'n'l false	8.70
93151	8/28/93	88 Cochran Hill Rd	Malicious false	4.35
93152	8/28/93	301 Joe English Rd	Injured person	4.35
93154	8/30/93	12 Dougherty Lane	Medical alarm	25.70
93156	8/30/93	191 Bunker Hill Rd	Medical emerg'y	4.35
93158	9/1/93	207 Riverdale Road	Medical emerg'y	34.10
93160	9/2/93	303 Joe English Rd	MVA	80.95
93163	9/6/93	Francestown	Mut aid - Rescue	8.70
93164	9/6/93	126 Lull Road	Injured person	68.70
93165	9/7/93	21-A Mont Vernon Rd	Injured person	46.95
93166	9/9/93	58 Hooper Hill Road	Injured person	25.70
93168	9/12/93	60 Arrowwood Drive	Medical emerg'y	42.80
93170	9/19/93	663 Bedford Road	Medical emerg'y	4.35
93171	9/19/93	239 Joe English Road	Medical emerg'y	38.55
93173	9/23/93	240 Bog Brook Road	MVA	26.10
93174	9/24/93	118 Thornton Road	Injured person	47.05
93175	9/26/93	108 Dougherty Lane	Injured person	8.70
93177	9/30/93	88 Bunker Hill Road	Medical emerg'y	46.85
93178	10/4/93	30 Mill Street	Medical emerg'y	64.15
93180	10/4/93	244 Middle Branch Rd	Medical emerg'y	72.65
93181	10/7/93	108 Dougherty Lane	Injured person	55.55
93184	10/11/93	22 Butterfield Mill Road	Medical emerg'y	34.20
93185	10/11/93	23 West Lull Place	Medical emerg'y	68.30
93186	10/13/93	465 Chestnut Hill Rd	Injured person	51.30
93188	10/14/93	51 Christy Road	Medical alarm	34.10
93189	10/16/93	36 Mill Street	Medical emerg'y	8.70
93191	10/20/93	317 Chestnut Hill Rd	Medical emerg'y	34.00
93192	10/26/93	317 Chestnut Hill Rd	MVA	30.05
93195	10/29/93	16 Meetinghouse Hill Rd	Medical emerg'y	8.70
93196	10/29/93	674 River Road	MVA	111.30
93198	11/6/93	685 Bedford Road	Injured person	55.55
93201	11/7/93	244 Clark Hill Road	Medical emerg'y	64.05
93202	11/9/93	15 Hilldale Lane	Medical emerg'y	8.70
93203	11/11/93	663 Bedford Road	Medical emerg'y	63.85
93204	11/11/93	84 River Road	Medical emerg'y	51.10
93205	11/11/93	467-B Francestown Rd	Injured person	17.20
93206	11/13/93	Lyndeboro Road	MVA	34.20
93210	11/17/93	156 Joe English Rd	Medical emerg'y	38.35
93211	11/19/93	56 Woodbury Road	Injured person	21.25
93212	11/20/93	Clark Hill & Dennison Rds	MVA	47.25
93214	11/23/93	85 Woods Lane	Medical emerg'y	8.70
93217	11/27.93	135 Bedford Road	MVA	200.75
93218	11/29/93	276 River Road	Injured person	46.75
Total for Rescue Incidents				\$5,137.60

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forest and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires". Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

**"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"**

## FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	TOWN OF NEW BOSTON
Number of Fires	545	219	3
Acres Burned	224	78	2

Bryan C. Nowell  
Forest Ranger

James W. Dodge  
Forest Fire Warden

# 1993 FORESTRY COMMITTEE REPORT

The past year has shown a considerable improvement in the lumber market. The recent harvest of the Lydia Dodge Lot went well and generated revenue for the Town. A new baseball field has been constructed on the O'Rourke Trust Lot located on Old Coach Road across from the Landfill.

With the lumber markets on the rise, the Forestry Committee is presently pursuing an access to the Johnson Lot for the purpose of a timber harvest. The Forestry Committee is committed to carrying out the objectives of the Forest Management Program completed in 1990 for the purpose of improving our Town Forests.

Respectfully submitted,  
Jonathan P. Stout, Chairman  
Robert B. Todd  
John Ryan

## 1993 NEW BOSTON BUILDING DEPARTMENT REPORT

1993 showed a slight increase in single family construction as well as an increase in overall permits issued.

The overall activity was as follows:

	<u>1992</u>	<u>1993</u>	<u>%CHANGE</u>
Total Permits	108	128	+ 19
Single Family Homes	15	20	+ 33
Misc. Permits (Renovations, Additions, etc...)	93	108	+ 16

The total income generated from permit fees and additional inspection fees was \$10,855.48. This represents an increase of 53% from the total collected in 1992, which was \$7,089.56.

Dennis Sarette, Building Inspector  
Simone Hunter, Secretary

# POLICE DEPARTMENT REPORT — 1993

1993 was a repeat of 1992 with a 25% increase in services over last year.

This reflects a 60% increase of services since 1990. A 74% increase of emergency call outs alone were responded to over last year. These increases are a direct reflection over the general increase in crimes that the State is experiencing, to include animal complaints/rabies issues and a positive resolve of the Community to report them to the Police Department.

Rabies will continue to be a major concern for the next couple years, so please take all necessary safety precautions and inoculate your pets. Rabies has no cure.

Accident and Burglary rates have decreased for a second year in a row and is a direct reflection of a visible patrol and a strong Community effort to report suspicious activities.

New Boston received another Federal Grant and we were able to purchase 22 youth bicycle helmets which were given out at the Bicycle Rodeo that we co-sponsored with the Recreation Department. It is our hopes that this can be repeated for 1994.

I wish to take the time to thank the Community for allowing us to serve and look forward to the challenges ahead.

Respectfully submitted,  
James E. McLaughlin  
Chief of Police  
New Boston Police Department



# NEW BOSTON POLICE DEPARTMENT CALLS FOR SERVICE 1993

Total Calls for Service 1993 - 7,759

## 1993 INVESTIGATED

### CRIMINAL COMPLAINTS

Accidental Death	0
Arson	1
Assaults	11
Attempted Burglary	0
Burglary	9
Bad Checks	5
Criminal Mischief	61
Criminal Threatening	5
Disorderly	1
Dog/Animal Offense	48
Domestics	24
Drug & Narcotics	1
Drunkenness	1
False Report	1
Fireworks Offense	4
Fraud	1
Harassment	2
Harassment (Phone)	22
Hunting/Shooting F&G Offn	0
Liquor Offense	6
Littering/Dumping Offense	0
Sex Offense & Rape	5
Resisting	1
Suicide (Attempted)	2
Theft (Attempted)	4
Theft	37
Trespass	15
Weapons Offense	3
Zoning Offenses	1
<b>Total</b>	<b>271</b>

### 1993 MOTOR VEHICLE ACTIVITY

Abandoned/Disabled MV	56
Accidents	85
Defective Equipment	45
DWI	9
Hazard	32
Inspection Offense	11
Lic. & Suspension Office	7
Negligent & Reckless Offense	5
OHR V Offense	3
Other Unlawful Offense	85
Registration Offense	3
Speed Offense	378
Stop & Yield Offense	37
Theft & Recover Stolen MV	5
<b>Total</b>	<b>761</b>

### 1993 SERVICES

Administrative	3,380
Agency Assist	13
Alarms	122
Ambulance Assist	26
Animal Complaints	415
Business Bldg. Checks	1,826
Citizen Assist	74
Civil Complaint/Standby	36
Court Appearances	42
Court Order Received	42
Court Order Return/Recall	13
Court Order Served	33
Death Unattended	4
Escort/Transport	2
Extra Details	12
Fire Assists	14
General Broadcasts	18
Info. Only	226
Message Delivery	8
Missing Person	10
Missing/Found Property	33
Pistol Permits	7
Pistol Sales Notices	44
Police Assist Other PD	34
Property Check Request	60
Runaway	10
Suspicious Activity	138
Welfare Check	20
<b>Total</b>	<b>6,727</b>

# REPORT OF THE NEW BOSTON CEMETERY 1993

## INCOME:

Souhegan CD	\$ 680.93
Numerica CD	1,060.04
BankEast CD	421.69
Amoskeag CD	1,318.32
Interest Checking	132.86
Interest Savings	58.81
<hr/>	
Total	3,672.65

## EXPENSES:

State of New Hampshire	50.00
First NH safe deposit	35.00
August Gomes	50.00
Stuart F. Clark Insurance Consultants	702.00
Maureen Mansfield	70.00
H.C. Bo Strong	176.00
Warren Houghton	720.00
Town of New Boston	3,950.00
<hr/>	
Total	5,753.00

## BALANCES YEAR END:

Checking	1,753.41
Savings	2,733.42
Numerica	18,559.36
BankEast	7,500.00
Souhegan	12,000.00
Amoskeag	23,237.51
<hr/>	
Total	\$65,783.70

Respectfully submitted,  
David Woodbury  
Treasurer

## BURIALS - NEW BOSTON 1993

- 1/26/93            Placed in Tomb Lois H. Carr - Age: 52  
Douglas Funeral Home, Reading, MA
- 4/16/93           Buried Ashes - Marian E. Sallada - Age: 80  
French & Rising Funeral Home
- 5/15/93           Buried Laban Paige Todd - Age: 83  
French & Rising Funeral Home
- 5/20/93           Buried Myrtle Brawn - Age: 96  
J.J. Shepherd & Sons, Inc.
- 5/21/93           Buried Lois H. Carr - Age: 52  
Douglas Funeral Home, Reading, MA
- 6/12/93           Buried Dorothy Elizabeth Theuner - Age: 84  
Petit Funeral Home, Pembroke, NH
- 8/23/93           Buried Howard Downed Prince - Age: 81  
French & Rising Funeral Home
- 9/20/93           Buried Ellen Carter - Age: 87  
Bennett Funeral Home, Concord, NH
- 10/15/93          Buried Glenna Geraldine Smith - Age: 72  
Cournoyer Funeral Home, Jaffrey, NH
- 10/30/93          Buried Daniel J. Lyons - Age: 39  
French & Rising Funeral Home
- 12/5/93           Buried Ashes Richard L. Lewis - Age: 82  
Knowlton & Hewins Funeral Home, Augusta, ME
- 12/12/93          Buried Ashes Constance Caldwell - Age: 53

# WHIPPLE FREE LIBRARY — LIBRARIAN'S REPORT

## Year Ending December 31, 1993

1993 was another busy year at the Library! There was increased circulation of all types of materials and greater attendance at programs. Several story hour sessions were added to meet the demand.

One of our goals for this year was to replace worn out children's materials. So many excellent children's books are being published that we had no trouble spending our budget increase! With the expert help of our children's librarians, we have added many wonderful new titles and replaced some battered but much loved classics. Be sure to stop in and see some of the great new materials for young readers, including the nominees for the Great Stone Face Award which is voted on each year by New Hampshire students in grades 3-6.

Another of our goals is to offer a variety of programs for children and adults. Story hour sessions are held frequently throughout the year. This spring we held our annual "Night of a Thousand Stars" which is a family event to celebrate National Library Week. There was also an interesting program on collecting baseball cards and memorabilia and a presentation by New Boston resident Jean Stapleton who spoke about her trip to Nicaragua.

Summer is always our busiest time. This year's summer reading program, developed by N.H. Children's librarians, challenged young patrons to "Ketchup on your Reading." Joni Staigers planned a wide range of activities, with artistic help from Lisa O'Loan of our staff and volunteer Jill Weber. A visit from a professional chef, a "Mad-Hatter's Tea Party," crafts and an exciting morning with a scientist from the SEE Museum were among the programs offered to over one hundred children who participated in the program. Inclement weather forced the cancellation of the picnic on the common we had planned for our final event, but luckily we were able to use the church for the ice cream sundae party, awards, raffles and entertainment by Weare musician Doug Clegg. Many thanks go to the parents who helped, and the businesses who donated raffle prizes and incentives for the program. This was also a time to publicly thank Joni Staigers for her enthusiastic and creative work as children's librarian and wish her well in graduate school.

Fall brought many fun activities. Lisa Cushman returned to take over as children's librarian after receiving her master's degree in Children's Literature. In October the preschool children created a scarecrow mural for inside the library, and the older children created some wonderful scarecrows for the lawn and porch. For adults, the New England theater group Now/Then presented a dramatic reading of Mrs. Dalloway. The preschool story hour children, their parents and the Little People's Depot Nursery school enjoyed a visit from mime Michael Zerphy who was in residence in New Boston through the Rural Arts Program. To decorate for the holidays we held our annual crafts program and many patrons helped fold origami paper cranes.

The Whipple Free Library is a very active member of the Hillstown Coopera-



tive of area libraries. This year the Co-op expanded the audio book collections that circulate for three months at each library. They also worked to revitalize the video co-op collections which have been circulating for a number of years. The Co-op had received a Literacy Grant which was not renewed this year but which provided each library with a wonderful collection of literacy materials. The Co-op also applied for and received a grant to purchase a FAX machine for each library. They will be used to share reference and other materials, speed interlibrary loan and our FAX machine will be available for the public to use for a fee to cover the costs.

This year we borrowed and loaned more materials through interlibrary loan than ever before. The State Library expanded its van delivery service and now many small libraries including New Boston are linked by a weekly delivery in addition to our Hillstown delivery service. Interlibrary loan allows us to keep up with the increasingly sophisticated requests of our patrons and sharing resources is made possible by a statewide computer network.

The Friends of the Library make many extras possible for the Library. This year they renewed the passes to the Museum of Fine Arts in Boston, and purchased passes for the Currier Gallery in Manchester. They also purchased videos for the library's collection, contributed to the cost of children's programming and helped purchase award books for the young author program at the school. Funds are raised through the annual auction and also the annual book sale. This year they have updated the New Boston phone directory which will be mailed to everyone in town after the first of the year.

The Library hours have been the same since 1989 although circulation has increased over 25% in that time. Therefore, the Trustees are planning to ask for funds to open the library for four more hours each week. This next year they also will be working with consultants to study various options for increased library space and service.

# TREASURER'S REPORT - 1993

Total Town Appropriation Approved		\$ 64,779.00
Portion of Town Appropriation Paid by Town Office		
Payroll		40,113.73
FICA		3,070.22
Heat		1,852.10
Phone		811.50
		45,847.55
Deposited to Checking		18,932.25
Total Town Appropriation		<u>64,779.80</u>
Checking Account Balance 1/1/93		4,314.02
Income		
Copier	886.23	
Town Appropriation	18,932.25	
Transfer from Operating	2,000.00	
Other	25.00	
Interest	56.76	
	<u>21,900.24</u>	<u>+21,900.24</u>
		26,214.26
Expenditures		
Books/Materials	13,740.87	
Electricity	3,140.07	
Office, Postage, Copier	2,061.89	
Building Maintenance	1,440.76	
Continuing Education	987.65	
Programs	599.52	
	<u>21,970.76</u>	<u>-21,970.76</u>
Balance 12/31/93		\$ 4,243.50

## OPERATING ACCOUNT

Balance 1/1/93	\$12,978.06
Trust Fund Income	2,684.69
Interest	298.44
Expenditures	-4,654.63
Balance 12/31/93	\$11,306.58

## LIBRARY IMPROVEMENT FUND

Balance 1/1/93	\$2,646.32
Interest	75.90
Income	804.04
Expenditures	<u>.00</u>
Balance 12/31/93	\$3,526.26

## HAYES MEMORIAL FUND

Principal: \$2,598.00	
Savings Account Balance 1/1/93	\$395.04
Interest	7.18
Expenditures	<u>-200.00</u>
Balance 12/31/93	\$202.22

## HAYES TOY FUND

Balance 1/1/93	\$2,986.24
Gifts	+500.00
Interest	+ 59.31
Expenditures	<u>-695.78</u>
Balance 12/31/93	\$2,849.77

## KANZER MEMORIAL FUND

Principal: \$1,566.96	
Balance 1/1/93	\$220.29
Interest	+ 5.70
Income	<u>+ 40.00</u>
Balance 12/31/93	\$265.99

Beatrice Peirce  
Treasurer

# LIBRARY REPORT

## For the Year Ending December 31, 1993

LIBRARY TRUSTEES	TERM EXPIRES
Oscar Peters	1994
Ellen Ruggles	1994
Barbara Perry	1995
Sally Moran	1995
Kendall Wiggin, Chairman	1995
Beatrice Peirce	1996
Carol Hess	1996

LIBRARY STAFF

Librarian: Sarah Chapman

Children's Librarian: Joni Staigers (resigned 8/93)

Lisa Cushman

Assistant: Lisa O'Loan

Aides: Nola Page, Mary Statt

Page: France Clark

LIBRARY HOURS	
Monday	10 a.m. - 8:30 p.m.
Wednesday	10 a.m. - 8:30 p.m.
Friday	10 a.m. - 5:00 p.m.
Saturday	9:30 a.m. - 12:30 p.m.

LIBRARY HOLDINGS on 1/1/93	15,212
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Acquisitions by purchase & gift:	
Children's	469
Adult Fiction	172
Adult Non-Fiction	180
Reference	80
A-V: Audio tapes	13
videos	28
Withdrawn from circulation/lost	- 306

LIBRARY HOLDINGS on 12/31/93	15,848
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PERIODICALS	
Subscriptions	49
Gift	6



INTERLIBRARY LOAN STATISTICS

Items borrowed through Hillstown Co-op	212
Items borrowed through NHAIS (N.H. Automated Information Systems)	59
Items loaned through Hillstown Co-op	104
Items loaned through NHAIS	21

CIRCULATION STATISTICS

Children's	15,346
Adult Fiction	6,034
Adult Non-Fiction	4,333
Periodicals	2,339
Paperbacks	1,007
Audio-Visual	3,390
Toys	293
Software	28
	<hr/>
	32,770

LIBRARY BUDGET - 1994

Proposed expenditures from Town Funds:

Payroll	\$45,052.00
FICA	3,370.00
Books/Materials	11,000.00
Utilities: Oil	2,000.00
Electricity	3,200.00
Phone	850.00
Office/Postage	1,200.00
Maintenance	1,500.00
Programs	600.00
Continuing Education	1,000.00
	<hr/>

TOTAL REQUEST FROM TOWN FUNDS	69,836.00
ANTICIPATED TRUST FUND INCOME	3,000.00
	<hr/>
TOTAL BUDGET	\$71,772.00

# REPORT OF THE PLANNING BOARD - 1993

The New Boston Planning Board met in the Town Hall Conference Room generally every Tuesday during 1993, with few exceptions. For the most part, the second and fourth Tuesday of each month was devoted to hearing new or ongoing applications for subdivisions and the review of site plans. The other meeting nights were devoted to various issues before the Board, such as working on the proposed amendments to the Subdivision Regulations; public work sessions and hearings on the Capital Improvements Program (CIP); and public hearings on the amendments to the Zoning Ordinance and Building Code that were voted on by ballot in March.

Over and above these issues, many additional hours were devoted to on-site inspections performed by the Board; interviewing candidates for positions available on the Board; negotiating settlements of considerations pending from major subdivisions left unfinished due to the economic depression; and, preparing documentation and assisting town counsel in a suit brought against the town on a zoning issue.

**Zoning Ordinance/Building Code** - On March 9, 1993, amendments proposed by the Planning Board to the Zoning Ordinance and Building Code were voted on by ballot by the residents of the Town. The separate ballot questions were adopted by:

223 votes for the adoption of the Zoning Ordinance Amendments

vs. 133 votes against that question; and,

227 votes for the adoption of the Building Code Amendments

vs. 131 votes against that question

**Subdivision Regulations** - The Planning Board has continued to work long and hard on the proposed amendments to the Subdivision Regulations. Through the years of 1984 to 1989, the Town was impacted by many large developments, as well as a great number of smaller subdivisions scattered throughout the Town. The Planning Board has, in the last two years, been working on drafting amendments to the regulations that were in place during those "boom" years, by applying many of the "educational" experiences we absorbed throughout that period to the revision of those regulations. Also, as the current regulations have been in effect since 1968, with minor revisions adopted in 1985 and 1986, the amendments will effect a total revision of the regulations that are currently in print. This total revision will serve to provide the Town with a well-rounded set of guidelines by which major subdivisions will be considered and implemented. The new regulations will more thoroughly address considerations such as impact, construction standards, phasing, bonding or other forms of securing completion of improvements required through the subdivision process, to name a few. Finally, the total revision of these regulations will serve to make comprehensive provisions for ensuring that the health, welfare, safety, aesthetics, and growth of the Town is in balance with the inherent respect of landowners' rights to develop their property if they so choose.

**Other Issues of 1993** - As stated earlier, due to the economic times and events of the last few years (e.g. the failure of many banks and their takeovers by the FDIC), the Planning Board has spent long hours negotiating and working on settlements with developers that were badly affected by those situations. The results of these efforts, we feel, have been beneficial to the Town and its taxpayers. Some of the resolutions that were achieved this year were:

### **1. Waldorf Estates, Lincoln and Foxberry Drives, off of Bedford Road**

The Board negotiated with the FDIC and its agent, BONHAM (Banc One New Hampshire Asset Management Corporation), and received Thirty-Two Thousand Dollars (\$32,000) for the completion of the two development roads that were left unfinished by the developer. This year, those roads received the top (wearing) coarse of pavement, along with other minor remedial work, which brought them to the level of compliance required by the Subdivision Regulations. In turn, the Planning Board released restrictions it had placed on the property and recorded with the Hillsborough County Registry of Deeds, as a result of default under the terms of the subdivision approval. The construction improvements to those roads were completed by September 30th, in line with the funds submitted by the FDIC, thereby, diverting the cost of that project from the Town and its taxpayers.

### **2. Arrowwood, Arrowwood Road, off of Bedford Road.**

The Planning Board negotiated with the developer, whose bank had closed its doors, and whose security being held by the Town in the form of an Irrevocable Letter of Credit, was in fact “revoked” by the FDIC. Instead of a bank security, the Board took title to one of the lots in the development in the Town’s name, and continued to work with the developer to get the new development road completed. This was fully achieved, and in July the property was returned to the developer, as all conditions to the subdivision approval had been totally fulfilled.

### **3. Webber Estates, Hooper Hill Road, fire protection cistern.**

This issue is one which the Board has worked on since 1986. After much negotiation with the developer, and through some court litigation, an out-of-court Settlement Agreement was reached in the early part of 1993. A new fire protection water supply system has been installed to provide the present and future residents of that development with a fire fighting water supply. The cistern should be ready for approval of the construction and acceptance of the completed system by early part of 1994.

### **4. Hillsborough County Superior Court Case, Thomas P. Quirk d/b/a Friendly Beaver Campground v. Town of New Boston. Pleading: Inverse Condemnation.**

The Planning Board spent many hours compiling information, and meeting with Town Counsel on the case that went before Superior Court in Nashua, NH, on Wednesday, October 27, 1993. The trial lasted for seven (7) days, ending on Thursday, November 4, 1993.

Mr. Quirk filed his suit against the Town on February 7, 1991, claiming a “taking” of his property by virtue of zoning setback, or buffer requirement under the Recreational Camping Park Standards of the Town’s Ordinance.

On December 4, 1993, the Honorable Justice Bernard J. Hampsey, Jr. of the State of NH Superior Court Southern District of Hillsborough County issued a Notice of Decision on the case. In his twenty-six (26) page Order, Judge Hampsey considered the issue presented, of:

“Does the New Boston buffer zone provision, contained within the recreational campground standard, constitute inverse condemnation resulting in a taking that required just compensation for the plaintiff (Quirk)?

In considering the issue he addressed the three basic arguments being asserted that:



1. the ordinance was unreasonable;
2. the ordinance substantially deprived Mr. Quirk of the economical use of his campground; and,
3. Mr Quirk had a vested right, supported by his investments made, towards future expansion within the buffer zone.

The Order addressing these issues, was as follows:

1. On the Question of Reasonableness of the New Boston Ordinance, *"the Court does not find the buffer zone unreasonable."*
2. On the Question of Substantial Deprivation of Use, the Court found that *"Moreover, Mr. Quirk's proffered evidence on deprivation is entirely speculative and, therefore, does not satisfy his burden of proof."*
3. On the Question of Investment Backed Reliance: Vested Rights, *"The Court finds that the evidence fails to establish the existence of vested expansion to 275 total sites is rejected by the Court. Absent approval, construction permits, or other compelling corroborating evidence that the existing facilities are under utilized, the Court finds no such vested rights, and the plaintiff's claim in this regards must fail."*
4. Lastly, the Court considered Damages - Attorney's Fees, and Mr. Quirk's claims for consideration of these issues. The Court found that *"Because the Court concludes there was no taking, there is no need to discuss damages."* The Court's consideration of the claim of entitlement to reasonable attorneys' fees resulted in Justice Hampsey's decision that *"Here, Mr. Quirk does not allege and has not established that New Boston acted in bad faith. Accordingly, the claim for costs and counsel fees is hereby DENIED."*
5. The CONCLUSION as found in the Justice's Decision is as follows: *"The Court finds the New Boston zoning ordinance, containing the so-called modified 200-foot buffer zone, as amended in 1991, to be reasonable. Furthermore, the plaintiff has not established that said buffer zone substantially deprives him of the campground's use. Nor has the plaintiff shown investment-backed reliance so as to require compensation under a vested rights theory. Thus, in all respects, the plaintiff has not sustained his burden and has failed to prove that the New Boston zoning ordinance constitutes a taking. Accordingly, the plaintiff's action is DISMISSED and judgment shall issue for the defendant.*  
(Cite omitted re: filing of Requests)  
*SO ORDERED.'*

On December 27, 1993, Mr. Quirk filed a Motion to Reconsider (the above-noted Order) with the Court, and the Town subsequently filed an Objection to that Motion. On January 12, 1994, Justice Hampsey DENIED Mr. Quirk's Motion for Reconsideration.

Furthermore, the Town filed a Motion for Taxation of Costs and Award of Attorneys' Fees with the Court, in an attempt to recoup part or all of the cost incurred by the court case. In pursuit of that, although on January 12th Justice Hampsey declined to rule on the motion as it related to the recovery of costs, and denied the



Town's motion for award of attorneys' fees, a memorandum itemizing costs and other additional material have been submitted to the Court in a Motion for Reconsideration, and Supplement to that Motion, on January 24th and 26th respectively.

**Master Plan** - Due to the many time consuming issues that the Board dealt with in 1993, as noted above, there has not been a great deal of headway made on the update of the certain sections of the Master Plan that were targeted in 1991. These were the "land use", "housing" and "transportation" sections. The status of the first two sections is much the same as was reported at year end 1992. The greatest headway has been made to the "transportation" section update, which consists of the following:

Transportation Chapter: A complete inventory of the roads in Town was finished in the late fall of 1992.

The inventory consisted of compiling information such as road classification, length, width, surface type and other general characteristics of the road, including its location, by quadrant, within the Town.

In 1993, traffic counts on the majority of the town's roads were recorded, with the exception of the few that were done in 1992, and the few remaining to be done in the spring in 1994. These counts included information such as number of vehicles per hour/day/week, direction of travel, and speed.

In 1993, the Condition Survey, which is the evaluation process subsequent to the Inventory, was started. This process categorizes each road or road section into "Flexible Pavement" roads or "Unsurfaced" (gravel/dirt roads). It then records the condition by degree of extent (percentage of the road surface) and severity for road conditions such as pavement cracking, roughness, potholes, drainage, rutting, dust corrugations, loose aggregate and improper x-sectioning. At this point approximately one-quarter of the town's roads have been surveyed, and the survey is targeted to be completed in the late summer of 1994.

Once this survey is completed, reports will be generated which will among other things, present:

1. a Summary of Road Condition Survey
2. a Required Maintenance Summary
3. Prioritization Reports
4. Budget Reports

This information will then be reviewed with the Southern NH Planning Commission, and be the base from which the updated Transportation Chapter will be generated.

**Planning Board Officers** for the year were Brent Armstrong as Chairman, Kevin McLarnon as Vice-Chairman, Lucien Tessier as Secretary, and Claire Dane as Planning Coordinator/Recording Secretary/Treasurer. Also serving on the Board as Ex-Officio members were the three Selectmen, each in turn serving on a four month rotation schedule. The other regular member of the Board was Harold "Bo" Strong, who has been Chairman of the Board for the past seventeen (17) years!

Alternates to the Board were Thomas Mohan and Philip Consolini. In July, the Selectmen appointed the last position for Alternate to our now, newest member, Diane Manson. Welcome, Diane!

Respectfully submitted,  
Claire I. Dane  
Planning Coordinator

## SUBDIVISIONS APPROVED

<u>Name, No. of Lots, Location</u>	<u>No. of Acres/Lot</u>
B & S Realty Trust * (2) Bedford Road	2.22, 17.0
Continuity Family Trust (2) Riverdale & Gregg Mill Roads	175.0, 181.8
Craven, John & Karen and (2 + 1 Parcel) Engel, Douglas & Audrey N.H. Route 13 South	2.71, 2.70, 1.23
Dodge, Oliver (2) Dodge Road	2.21, 147.0
Lamarche, Normand H. & Irene M (2) Christy & Bedford Roads	3.54, 2.49
Messina, Richard & Vickie * (2) Phase II-A/ Dane Road	5.01, 7.25
Messina, Richard & Vickie * (5) Phase II-B/Dane Road	5.19, 5.31, 5.26, 5.0, 5.0
Messina, Richard & Vickie * (1) Phase II-C/Dane Road	5.0
Thomas, George and (2 + 1 Parcel) Ullman, Marian B. & Hollis Young Dougherty Lane	11.273, 57.82, 0.47
Thomas, George (1 Parcel) Dougherty Lane	2.904
Wilson, Lillian D. Estate (2) Greenfield & Old Coach Roads	12.32, 15.75

\*Approved with conditions still outstanding.

Future Fire Protection Water Supply Funds Collected from Subdivisions in 1993:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
Dodge Road	Dodge Farms	2/17/93	\$1,250.00

## NON-RESIDENTIAL SITE PLANS APPROVED

<u>Name, Site Location</u>	<u>Non-Residential Use</u>
Chase, Robert & Donna * 289 Francestown Road	"Town & Country Animal Hospital" as a Home Business in a portion of the existing dwelling and a new 20' & 26' addition
Grosso, Donald & Patricia * Freedom Crossing 79 Mont Vernon Road	Office Space on the 2nd floor of the gray colonial building for John Bunting d/b/a "Onwatch Electronics"
Heafield, John River Road	Contractor's Equipment Yard in a new 60' x 80' metal building
Pasquantonio, James 494 Bedford Road	"The Golf Connection" as a Home Business in a portion of the existing garage
Pine Street Trust* 666 North Mast Road	Stephen Klotz d/b/a "Eagle Brook Home Center" retail hardware store
Pine Street Trust* 662 North Mast Road	Retail Store and Office Space of 983 sq. ft. in a portion of the existing building
Rugg, David A. Jr. * 186 Joe English Road constructed on site.	"Tall Pines Cabinetry" as a Home Business in a new barn to be

\* Approved with conditions still outstanding.

## STATEMENT OF CONDITION 1993 INCOME AND EXPENSES

### INCOME:

Receipts from Registry Fees		\$ 257.83
Receipts from Other Subdivision Fees:		
Certified Letter Fee	\$ 490.00	
Secretarial Fee	775.00	
Application Fee	1,350.00	2,615.00
Sale of Master Plans, Regulations and Other Postage		231.00
Road & Other Deed Preparation Fees		455.78
Receipts from N.R.S.P.R. Fees:		
Certified Letter Fee	330.00	
Secretarial Fee	700.00	
Application Fee	597.05	1,627.05
<b>TOTAL INCOME</b>		<b>5,186.66</b>

**EXPENSES:**

Registry Fees		340.03
Certified Letters and Mail		490.50
Coordinator/Recording Secretary Salary		25,289.09
Clerk Salary		3,057.60
Chairman Salary		1,000.00
Telephone Expense		453.87
Advertising Expense		477.60
Miscellaneous Office Expenses:		
Office Equipment	611.52	
Office Supplies	350.61	
Lectures, Seminars, Library, etc.	262.50	
Printing	64.10	1,288.73
TOTAL EXPENSES		32,397.42
BALANCE (Actual Expense to Town)		\$27,210.76

1993 Budget Appropriation	\$37,050.00
Less Total Expenses	\$32,397.42 = \$4,652.58 Unexpended
1993 Budget Raised by Taxes	\$25,000.00
Less Actual Expense (Balance)	\$27,210.76 = \$2,210.76 Overexpended



# CAPITAL IMPROVEMENT PROGRAM REPORT

At Town Meeting on March 10, 1987, Warrant Article no. 7 passed by voice vote to authorize the Planning Board to prepare and amend a recommended program of Municipal Capital Improvement Projects to be projected over a period of at least six (6) years, as authorized by RSA 674:5.

The first Capital Improvements Program (CIP) was developed and adopted by its Committee on February 11, 1988.

Although the main function or purpose of the Program is to be an aid to the Selectmen and the Finance Committee in their consideration of the annual budget, the CIP is a valuable part of the community's planning process. The CIP links local infrastructure investments with master plan goals, land use ordinances, and economic development. In other words, the CIP bridges the gap between planning and spending, between the visions of the master plan and the fiscal realities of improving and expanding community facilities.

Some of the incentives to capital improvement programming are the following benefits to our community:

## **1. Preserving Public Health, Safety and Welfare.**

Providing the basic services which ensure citizen health and safety is a fundamental responsibility of our local government. Programs of regular facility maintenance, upgrades and expansion of government services to meet minimum federal, state and local standards are essential to our community. The cumulative effect of deferring major maintenance expenditures and basic improvement of essential services is often an expensive series of stopgap measures which fail to address comprehensive long-term needs.

## **2. Anticipating the Demands of Growth.**

When related to the master plan, the capital improvements programming process works to anticipate investments in community facilities that are needed to serve or shape the pattern of growth and development. Thereby, portions of selected capital improvement expenditures which are necessitated by growth may be eligible for funding by impact fees assessed upon development, including subdivision, building construction or other land use change.

## **3. Improving Communication and Coordination.**

Communication among the Planning Board, town departments, administrative officials, the budget committee, and citizens can result in cost savings and avoidance of duplication of facilities and expenditures.

## **4. Avoiding Undue Tax Increases.**

Capital improvements programming is a means of avoiding the unpleasant surprise of expensive projects generating large property tax increases. While cost impacts can not always be precisely determined in advance, the CIP fosters discussion of the distribution of the tax burden of new capital expenditures over time. A corollary benefit of fiscal stability and sound community facility planning may be an improved bond rating for the Town.

## **5. Developing a Fair Distribution of Capital Costs.**

The capital improvements programming process allows for a public discussion of the preferred means of distributing capital costs not only over time, but also among users of the facilities to be financed.

## **6. Building a Foundation for Growth Management and Impact Fees.**

The development and formal adoption of a capital improvements program is a

statutory prerequisite to the enactment of growth management and impact fee ordinances. A CIP is an integral part of a land use regulatory process that implements either type of ordinance. The CIP is the principal resource for determining the growth-related share of capital costs that may be chargeable as impact fees; a growth management strategy and ordinance may link future development approvals to the Town's schedule for installation of particular utilities or services (such as schools).

**7. Identifying “Scattered and Premature” Development.**

The Town's Subdivision Regulations adopted by the Planning Board provide against the scattered or premature subdivision of land. The CIP is one measure which the Board may use to judge whether a development is scattered or premature based on an absence of essential public services, where the development could require excessive public expenditures to supply these services. The CIP may provide information needed for Planning Board policies requiring the provision of capital facilities or services by developers of property in unserved areas of town.

**8. Supporting Economic Development.**

Communities having sound fiscal health and high quality facilities and services are attractive to business and industry. New corporate investment and reinvestment in a community may be influenced by improvements which enhance the quality of life for the chief executives and managers in a company, and for their area labor force. Private decisions that bring jobs to an area and new tax base to a community are based not only on the availability of water and sewer utilities, but also upon the quality of community schools, public safety facilities, recreation opportunities, and other services.

In order for an item/project to be considered under the Capital Improvements Program (CIP) it must have a cost or value of greater than Ten Thousand Dollars (\$10,000) and a useful life span of greater than two (2) years.

The CIP Committee submitted the Plan of 1994 to the Board of Selectmen and Finance Committee after holding Public Hearing on the final draft on January 11, 1994. As recommended in the past, the Committee asks the Selectmen and Finance Committee to take the Priority listing found in Table II under serious consideration when deciding on what items to include in the town warrant, &/or which items to recommend for passage at Town Meeting. As found in the noted Table II, the priority with the most urgency is numbered 1, and the numbering then reflects a reduced urgency or extent of necessity in order to maintain a basic level and quality of service.

Following, are some of the Tables and Schedules as found in the Capital Improvements Program, Plan of 1994, that best summarize the plans, effects, and proposals of capital investments by the Town. However, the Board would like to stress that **the best and most complete source of information is to procure and review the entire Plan**, as it is always available through the Planning Board office, either for review or purchase.

**New Boston Planning Board**

Brent Armstrong, Chairman  
Kevin McLarnon, Vice Chairman  
Lucien Tessier, Secretary  
Harold Strong  
Willard Dodge, Ex Officio  
Arthur Johnston, Ex Officio

Michael Pimenta, Ex Officio  
Thomas Mohan, Alternate  
Philip Consolini, Jr., Alternate  
Diane Manson, Alternate  
Claire Dane, Coordinator/Rec. Sec./Treas.  
Simone Hunter, Clerk

# CIP SCHEDULE AND BUDGET - TABLE II

PRIORITY DEPARTMENT/PROJECT	1994	1995	1996	1997	1998	1999
<b>HIGHWAY DEPARTMENT</b>						
4 40' x 60' Storage Shed	\$ 15,000		\$	\$		\$
7 Purchase New Dump Truck (Tk #2)	35,000	35,000				
Replace One-Ton Cab & Chassis*		20,000				
Purchase small 4x4 Tractor w/bucket & backhoe			48,000			
Purchase New Replace. for Inter. Dump Truck (Tk #1)*				60,000		
Purchase New Replace. for Grader*					100,000	
Purchase New Replace. for One-Ton*						35,000
<b>FIRE DEPARTMENT</b>						
2 Purchase New Replace. for 76M4 Reel Truck/Pumper*	55,000					
Refurbish 76U2 Air Truck		13,000				
Purchase New Replace. for 76M3 Forestry Truck*				58,000		55,000
Purchase New Replace. for 76X2 Ambulance*						
<b>ROAD COMMITTEE</b>						
6 Road Improve. Project #2 (McCurdy)	100,000					
Road Improve. Project #5 (Clark Hill)		100,000	100,000	100,000	100,000	100,000
<b>POLICE DEPARTMENT</b>						
3 Purchase New Replace for 4-wheel drive Cruiser*	26,500					
5 Build/Purchase New Police Station	63,146	60,485	57,823	55,162		
Purchase New Replace. for 2-wheel drive, 4-door Sedan Cruiser*		20,500				
Purchase New Replace. for 4-wheel drive Cruiser*					24,000	



CENTRAL SCHOOL						
School Roof Replace./Bldg Expansion/ADA Renovation						
TRANSFER STATION						
Purchase New Open-Top Trailer		40,000			139,294	133,707
Expansion of Recycling Building 30' x 40'			40,000			
Purchase New Horizontal Baler (#2)				35,000		
Purchase New Replacement for Skid Steer*						18,000
SELECTMEN						
Purchase Prince Property in Town Center	40,250	40,250	40,250			
MUNICIPAL SUBTOTAL	\$ 334,896	\$ 308,735	\$ 306,573	\$ 308,162	\$ 381,294	\$ 323,707
SIX YEAR CIP COST	\$1,963,367					
COMMITTED FUNDS PRIOR TO CIP						
(See Table Iv for Comparative Statement)	\$ 200,640	\$ 190,560	\$ 180,480	\$ 170,240		
TOTAL CAPITAL EXPENDITURES	\$ 535,536	\$ 499,295	\$ 487,053	\$ 478,402	\$ 381,294	\$ 323,707
SIX YEAR CAPITAL TOTAL	\$2,705,287					

\*Estimated costs do not include any recovery from trade-in or sale of existing item being replaced.  
See "Projects List Description" for estimated values on current budget year's items.



# CIP COMPARATIVE STATEMENT INCLUDING COMMITTED FUNDS - TABLE IV

BUDGET YEAR	CIP PROJECTION	ACTUAL EXPENSE	OTHER MAJOR EXPENSES**	TOTAL EFFECT ON TAX RATE	INCREASE IN EXPENSE	AFFECT. INC. TO TAX RATE	ANTICIPATED NEW TAX RATES*	ACTUAL TAX RATE
1988	\$249,000.00	\$250,468.50	\$286,880.00	\$537,348.50				\$49.50/per K
1989	505,648.00	167,972.00	396,364.00	564,336.00	26,987.50	0.42/per K	49.92/per K	52.60/per K
								REVALUATION
1990	499,462.00	359,760.09	376,560.00	736,320.09	171,984.09	0.88/per K	50.80/per K	20.35/per K
1991	262,883.00	241,022.45	312,140.00	553,162.45	(183,157.64)	(0.97/per K)	19.38/per K	19.69/per K
1992	213,897.00	176,766.84	297,640.00	474,406.84	( 78,755.61)	(0.41/per K)	19.28/per K	21.02/per K
1993	246,300.00	131,258.00	283,140.00	414,398.00	( 60,008.84)	(0.31/per K)	20.71/per K	22.30/per K
1994	334,896.00		200,640.00	535,536.00	121,138.00	0.63/per K	22.93/per K	
1995	308,735.00		190,560.00	499,295.00	( 36,241.00)	(0.19/per K)	22.74/per K	
1996	306,573.00		180,480.00	487,053.00	( 12,242.00)	(0.06/per K)	22.68/per K	
1997	308,162.00		170,240.00	478,402.00	( 8,651.00)	(0.05/per K)	22.63/per K	
1998	381,294.00			381,294.00	( 97,108.00)	(0.50/per K)	22.13/per K	
1999	323,707.00			323,707.00	( 57,587.00)	(0.30/per K)	21.83/per K	

\*\*List of Other Major Expenses:

## Inception Dates/Items/Payments

1988	Town Hall - \$26,000 (single payment - 1988)	1989	Town Land - \$90,100 P&I (see Bond term below)
	School Addition - \$260,880 P&I (see Bond term below)		School Addition - \$250,880 P&I (see Bond term below)
			Town Office Roof - \$5,384 (single payment - 1989)
			Revaluation of Town - \$50,000 (single payment - 1989)

Bond terms from 1990 through 1997:

Town Land and School Addition Bonds have P&I payments on an annually reducing scale

Town Land Bond to be paid off in 1993

School Addition Bond to be paid off in 1997

\*Anticipated New Tax Rate does not include any other increases which could affect the tax rate such as School Budget,

County Tax and Town Department's regular operating budgets, whereas the Actual Tax Rate does.

Note: Net Valuation a/o 4/1/89 = \$65,662,787

Net Valuation after Reval 4/1/90 = \$196,034,452

Net Valuation for 1992 = \$191,241,083

Net Valuation for 1993 = \$192,693,758

# 20 YEAR PLAN OF POTENTIAL C.I.P. PURCHASES - TABLE V

DEPARTMENT	1993	1994	1995	1996	1997	1998	1999
HIGHWAY	Storage Shed (A)	Dump Truck #2 (N)	One-Ton (C&C)	Tractor 4x4 (N)	Dump Truck #1 (R)	Grader (R)	One-Ton (R)
FIRE	Pumper-76M1 (R)	Reel Truck-76M4 (R)	Air Truck-76U2 (F)		Forestry Truck-76M3 (R)		Ambulance-76X2 (R)
	Attack Pumper-76M2 (F)						
	Fire Sta.-Sprinkler Syst.						
ROAD COMMITTEE	McCurdy Road (#2)	McCurdy Road (#2)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)
POLICE	Station Site (N)	Cruiser 4-wd (R)		Cruiser 2-wd sedan (R)		Cruiser 4-wd (R)	
SCHOOL		Police Station (N)					
TRANSFER STATION				Recycling Bldg (A)			
			Open Top Trailer (N)			Skid Steer (R)	
SELECTMEN		Prince Property					

2000	2001	2002	2003	2004	2005	2006	2007
	Loader (R)		One-Ton (C&C)	Dump Truck #2 (R)		Tractor 4x4 (R)	Dump Truck #1 (R)
		Pumper-76M1 (F)	Attack Pumper-76M2 (R)		Air Truck-76U2 (R)		Forestry Truck-76M3 (F)
					Tank Truck-76K1 (F)		
Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Tucker Mill Road (#6)	Tucker Mill Road (#6)	Tucker Mill Road (#6)	Tucker Mill Road (#6)
Cruiser 2-wd sedan (R)	Cruiser 4-wd (R)			Cruiser 2-wd sedan (R)		Cruiser 4-wd (R)	
Vertical Baler #1 (R)	Transfer Trlr #1 (R)			Transfer Trlr #2 (R)		Skid Steer (R)	Baler #2 (R)

2008	2009	2010	2011	2012	2013
Grader (R)			One Ton (C&C)		Loader (R)
Ambulance-76X2 (R)	Reel Truck-76M4 (F)			Pumper-76M1 (R)	Attack Pumper-76M2 (F)
Bog Brook Road (#7)	Bog Brook Road (#7)	Bog Brook Road (#7)	Bog Brook Road (#7)	Beard Road (#8)	Beard Road (#8)
Cruiser 2-wd Sedan (R)	Station Addition (A)	Cruiser 4-wd (R)		Cruiser 2-wd Sedan (R)	

## KEY:

- A = Building Addition or Remodal
- N = Purchase New Vehicle/Equipment
- F = Refurbish Vehicle/Equipment totally or partially
- R = Replace Existing Vehicle/Equipment with New Purchase
- C&C = Replace Cab & Chassis

# REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Conservation Commission, Board of Select-men, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of New Boston during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by New Boston officials.
2. Conducted a six-hour training workshop for the planning board members. The New Boston Planning and Zoning boards were invited to that workshop.
3. Conducted traffic counts on several locations in the Town of New Boston.
4. Prepared town wetlands maps. The source data for these maps were processed by NH GRANIT from USGS, Landsat thematic coverages and Soil Conservation Service data on soils.
5. Provided assistance to the Legal Counsel for the town of New Boston concerning the litigation involving the Planning Board.
6. Provided technical assistance to the Planning Board on various questions on land use regulations that were asked during the year.

New Boston's Representatives to the Commission are:

Harold "Bo" Strong  
Brent Armstrong

Executive Committee Member: Harold "Bo" Strong



# NEW BOSTON CONSERVATION COMMISSION

The New Boston Conservation Commission has developed Management Plans for three conservation areas in Town. A management plan has been written for the Middle Branch Conservation Area on Saunders Hill Road, one for the Mill Pond Conservation Area on Mill Street (formerly King Land), and one for the South Branch Conservation Area on Lyndeborough Road (formerly Townes' land).

Maps for the Middle Branch Cons. Area have been drawn up, and are available at the town offices and at the area itself. The commission is working on maps for the other areas.

With the acquisition of the former Marden land at Lang Station, the railroad bed is now contiguous from the 4-H grounds through to Hose Bridge. The commission encourages townspeople and their guests to make use of trails at Middle Branch and the Railroad bed for hiking and Cross Country Skiing. Access to these trails has been made possible through the support of the towns-people of New Boston.

The Conservation Commission continues in a supporting role of the Hazardous Waste Collection Day. Thank you to all citizens who contributed materials to this collection.

As authorized by the state, we continue as advisor to the Planning Board on issues of concern for the development and preservation of our Natural Resources for the future of our town. This includes reviewing gravel permits and wetlands issues. The NBCC would like to remind all residents that dredging or filling of any wetlands is not permitted without obtaining a permit from the Town Office and observing the review process.

If you have any questions as to whether any portion of your land constitutes a "wetland", please contact any member of the Conservation Commission or the Town Office.



# **HOME HEALTH CARE AND COMMUNITY SERVICES, INC**

## **Report to the Town of New Boston January 1, 1993 to December 31, 1993**

### **ANNUAL REPORT**

In 1993, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of New Boston. The following information represents a projection of HCS' activities in your community in 1993. The projection is based on actual services provided from January through September 1993 and an estimate of usage during October, November and December.

### **SERVICE REPORT**

#### **SERVICES OFFERED**

#### **SERVICES PROVIDED**

Nursing	14 Visits
Child Health Nursing	0 Visits
Physical Therapy	15 Visits
Speech Pathology	0 Visits
Occupational Therapy	0 Visits
Homemaker	417 Hours
Home Health Aide	0 Visits
Medical Social Work	0 Visits
Nutritionist	0 Visits
Outreach	1 Visit
Child Health Program	0 Children
Health Promotion Clinics	1 Clinic

Total Unduplicated Residents Served: 88

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

### **FINANCIAL REPORT**

The actual cost of all services provided in 1993 with all funding sources is projected to be \$11,224.78.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1994, we recommend an appropriation of \$3,000.00 to continue home care services at the current level.

Thank you for your consideration.

# NEW BOSTON

## RECREATION DEPARTMENT REPORT - 1993

As usual, the Recreation Department starts each and every year with the annual Winter Carnival. 1993 was no exception! Charity Winslow was crowned Carnival Queen at the Carnival Ball. The 1993 Carnival Princess, Molly Perlow, and the Carnival Prince, Bobby Bergeron, were chosen and crowned on Saturday. I am sure that you caught a glimpse of each of these wonderful people at some time during the year at one of our sponsored events, or in the 4th of July parade. Lots of families took part in the games and activities on Saturday. A great volleyball tournament was held on Saturday and the winning team were awarded t-shirts. This year's lip sync was just as exciting and entertaining as ever. Sunday, the Junior Athletic League co-sponsored a basketball tournament featuring some of New Boston's finest. After a grueling afternoon of games, the championship trophies were handed out and another Winter Carnival was ended.

The last Saturday in March found the Mansfield Gymnasium filled to capacity for the annual Scottish Night. Wonderful food prepared under the watchful eye of Chef Stephen Ward and his great kitchen staff filled all. The Scottish entertainment arranged by Butch and Margot Johnston was wonderful. Over \$2,000 was raised to go toward the Gazebo Project. Many thanks to all who helped in any way with this great night.

It seems that every child in New Boston shows up for the annual Easter Egg Hunt and 1993 was no exception. It is amazing how quickly 200 pounds of penny candy disappears. Thank you to all of New Boston businesses who donated prizes for the lucky person who found the "Golden Egg" in each age group.

As March and April arrive, the Recreation Department becomes very busy hiring it's summer staff for the Summer Program and Polliwogs Program. We are so lucky to have such wonderful staff remain with us each year and for the new staff we hire. Those who take part in the Summer Program have a wonderful eight weeks of games, activities, trips, etc. in a VERY safe and fun environment. We were amazed to find that almost every child who signed up this year came every day. That says a lot for a great program and a SUPER STAFF.

Our summer Concert Series on the Common was off to a great start with BBQ Brass in June, followed by the Hopkinton Town Band in July, and Sweet, Hot & Sassy in August. We were without our Gazebo again this year, but did construct a temporary platform in the exact size and location of the permanent one to follow. Our fund-raising continues for this project.

June is scholarship time and we were very proud to award a \$500 scholarship to

Susie Tingley who graduated from Goffstown High School. She will be attending college in Florida, where she plans to major in marine science.

The gym is transformed once a year into a hall filled with every imaginable character and goblin you can think of for the annual town Halloween Party. The Recreation Commission staff put on their favorite costumes, along with various helpers that volunteer their time, to play games and activities with the children and serve refreshments. I am always amazed by the variety of costumes, both store bought and hand-created, that show up for this fun event. What creativity!

This brings me to my favorite time of the year...Christmas! Even though there was no snow this year (drizzle instead), about 200 people were on hand for the lighting of the town tree on the common by Selectman Arthur Johnston. Many thanks to the choirs from the Community Church and the Baptist Church for the lovely music. This year, the musical program that followed at the Mansfield Gymnasium was especially moving. I could not help but have a tear or two in my eyes backstage listening to the wonderful talent that took part in this program. How lucky New Boston is!

In addition to all of the usual activities that the Recreation Department sponsors throughout the year, several adults took a trip with the Recreation Department to see "Nunsense" at the Palace Theatre and then out to dinner at the Bedford Weathervane. Other trips included trips to Boston to see "Phantom of the Opera" and also "Miss Saigon", and for a wonderful afternoon on board the "Spirit of Boston" for a delicious meal, sightseeing of the Boston Harbor, and dancing.

The Senior Citizens of New Boston have become a very active group, meeting each Thursday that school is in session to have lunch and then play cards, bingo, etc. The Recreation Department sends a Senior Newsletter to well over 200 New Boston residents, keeping them informed of programs available to Senior Citizens.

A huge thank you to the hard working program coordinators that bring aerobics, gymnastics, crafts, volleyball, music, etc. to New Boston residents. They spend many hours planning and preparing for their programs. We are sorry to see the Music Program end, but do thank Miller Jamrog for his dedication to this program. Because of this program, the participants of this program were given many opportunities to perform — the most important one, playing for the President of the United States, George Bush, during his visit to New Boston.

Last of all, we thank you...the residents of New Boston, who so generously support the Recreation Department with your efforts. We are so lucky!

# 1993 REPORT OF FRIENDS FOR RECREATION

	INCOME	EXPENSES
Aerobics	\$ 3,316.99	\$ 1,789.27
Gymnastics	8,019.00	4,217.50
Volleyball		30.90
After School Program	13,227.60	4,092.32
After School Reimb. to Town		7,976.94
Music Program	1,800.00	1,268.00
Crafts	664.00	668.51
Scholarship		500.00
Easter Egg Hunt		226.25
Winter Carnival	2,287.50	2,139.75
Stampede	2,030.00	1,377.92
Halloween		167.26
Christmas Breakfast, etc.	1,406.70	1,112.59
Senior Programs	133.00	263.85
Dues & Conferences		225.86
Summer Program	13,991.78	11,617.44
Scottish Night	6,092.00	3,703.03
Trips	4,821.37	4,821.37
Maintenance		165.00
Office Equipment (comp & copier)		2,612.43
Supplies		1,686.82
Telephone		1,309.08
Postage		1,412.79
Concerts	2,500.00	2,436.18
Gazebo	9,000.00 *	11,313.65 *
T-Shirts	90.00	116.00
Donation to JAL		350.00
Donation to Mansfield Plaque		100.00
Donation to Comm. Times		135.00
Donation to Michael Goodin (Russia Trip)		50.00
Miscellaneous Donations		200.00
Miscellaneous	244.76	838.11
Interest	148.31	
Totals	<u>\$69,773.01</u>	<u>\$68,913.82</u>
*Gazebo Funds Invested:	\$10,920.00	
Interest Accrued	<u>641.59</u>	
Balance as of 1/1/94		\$11,561.59

Gazebo Savings Account 1/1/94

\$ 2,456.99



# NEW BOSTON SOLID WASTE TRANSFER STATION AND RECYCLING CENTER REPORT

The New Boston Solid Waste Transfer Station and Recycling Center has completed its fifth full year of operation. There have been many significant changes since October of 1988 and 1993 was no exception. Most importantly was the change from a voluntary to a mandatory recycling program. This change was initiated by a majority hand vote at the 1992 Town Meeting in favor of mandatory recycling. With an increasing concern about the participation level of all residents, businesses and commercial haulers, in addition to the leveling off of recycling activities, the Solid Waste Committee recommended to the Board of Selectmen that the time had come to upgrade the recycling program. As a result, on May 1st of 1993, the separation of aluminum cans, corrugated cardboard and newspaper became mandatory. On September 1st of 1993, the separation of glass jars and bottles, plastics #1 and #2, and tin cans also became mandatory. The separation of remaining recyclables continues to be voluntary.

As a direct result, the number of tons of solid waste hauled to the Consumat Sanco Landfill in Bethlehem, N.H. went down 5% from 1498 tons in 1992 to 1422 tons in 1993. 76 tons of material did not leave the Transfer Station in the form of solid waste - a total of 5 1/2 - 14 ton tractor trailer loads! In economic terms, 76 tons at the \$52.00 per ton tipping fee represents a direct savings of \$3,800.00 in 1993.

On the recycling side, the amount of material marketed in 1993 was up 16% from 351 tons in 1992 to 417 tons in 1993. 66 tons of recyclables (aluminum cans, newspaper, metal and so on) were recycled above and beyond 1992. In addition, tires, compost, wood/brush and household hazardous waste tonnage were up from 167 tons in 1992 to 186 tons in 1993, mainly due to the number of tires accepted at the Transfer Station.

The milestone reached in the above figures is a jump from 26% removed from the waste stream in 1992 to 30% removed from the waste stream in 1993. The State of New Hampshire suggests a statewide reduction of 40% and as we reach for this goal these percentages will become increasingly more difficult to attain. The five-year picture is impressive and demonstrates the progress New Boston has made in reducing its solid waste and increasing its production of reusable and "marketable" materials:

<b><u>Material</u></b>	<b><u>1989</u></b>	<b><u>1990</u></b>	<b><u>1991</u></b>	<b><u>1992</u></b>	<b><u>1993</u></b>	<b><u>Total Tons</u></b>
Aluminum Cans	3.56	3.59	5.11	4.78	5.39	22.43
Aluminum Scrap	2.71	1.71	2.74	4.46	2.69	14.31
Batteries (Vehicle)	2.10	1.54	2.48	2.73	1.36	10.21
Cardboard	13.15	11.41	27.87	27.88	46.46	126.77
Clothing	4.03	1.60	3.85	5.40	4.29	19.17
Glass	15.79	54.14	57.46	55.81	75.93	259.13
Magazines			12.47	21.11	53.46	87.04
Mixed Paper			37.66	40.12	46.41	124.19
Newspaper	23.76	70.26	65.95	40.55	70.15	270.67
Plastics			8.86	10.39	11.76	31.01
Scrap Metal	87.84	86.11	131.00	121.79	83.90	510.64

Tin Cans		.92	9.13	16.30	15.20	41.55
Sub-Total	152.94	231.28	364.58	351.32	417.00	1517.12
Tires	47.00	42.50	19.30	13.26	30.18	152.24
Compost*	50.00	50.00	50.00	50.00	50.00	250.00
Wood/Brush	100.00	100.00	100.00	100.00	100.00	500.00
Household Haz. Waste	3.42	3.79	3.41	3.27	5.50	19.39
Sub-Total	353.36	427.57	537.29	517.85	601.08	2438.75
Landfill	1594.40	1519.26	1486.36	1497.80	1422.22	7520.04
Total Tons	1947.76	1946.83	2023.65	2015.65	2023.30	9958.79
% Recycled, Reused, Composted or Burned (Not Landfilled)	18%	22%	27%	26%	30%	(25%)

The proposed operating budget for the Transfer Station, which was approved by the townspeople in 1993, was \$163,084.00. \$106,000 or 65% of this budget is designated for tipping fees to dispose of our solid waste and trucking fees to haul this material to the landfill. Actual 1993 expenditures were \$161,854.59 or \$1,229.41 below the proposed budget. \$6,385.00 was received from the sale of recyclables and \$600.75 was collected in tire user fees. These receipts have gone back to the general fund each year to help defray taxes. The following chart represents the receipts brought in by recycling and user fees over the past five years

#### **REVENUES - From Sale of Recyclables and Tire User Fees 1988 - 1993**

<b>Materials</b>	<b>1988</b>	<b>1989</b>	<b>1990</b>	<b>1991</b>	<b>1992</b>	<b>1993</b>	<b>Total</b>
Alum. Cans		2592.65	2704.69	1885.68	2079.12	2382.70	\$11,644.84
Alum. Scrap			252.05	106.65	203.21	233.31	795.22
Batteries		36.50	65.50	113.60	34.16	89.20	338.96
Cardboard	25.65			249.36	442.74	406.49	1,124.24
Clothing		55.00	32.00	77.05	108.05	214.63	486.73
Glass		107.37	466.17	368.76	731.82	359.41	2,033.53
Misc. Metals (& Tin Cans)	240.96	376.66	1339.92	233.12	941.94	1452.56	4,585.16
Paper	197.73			38.00	664.55	706.91	1,607.19
Plastics				441.53	448.98	539.79	1,430.30
Sub-Total	464.34	3168.18	4860.33	3513.75	5654.57	6385.00	\$24,046.17
Tire User Fees (Other)	465.75	719.50	1464.00	620.70 (14.75)	941.70	600.75	4,812.40
Total	930.09	3887.68	6324.33	4149.20	6596.27	6985.75	\$28,858.57

Explanation:

**Aluminum Cans** — beverage cans only are collected and stored in a 10-cubic yard trailer from Manchester Recycling Corporation (MRC). No rental fee or transportation fee is charged to the town. MRC also picks up valuable metals like copper, brass, lead and insulated wire and vehicle batteries with revenues going to the town.

**Aluminum Scrap** — aluminum is stockpiled next to the scrap metal and is either marketed through MRC or Jewell Resources from Lebanon, NH when scrap metal is baled and processed.

**Batteries** — consists of vehicle batteries only — transported to MRC at no charge to the town. Revenue is by the pound or per battery.

**Cardboard** — corrugated cardboard and brown paper bags are stored and baled on site. Bales are picked up at the recycling center and transported to North Shore Fibers in Haverhill, MA via New Hampshire Resource Recovery Association (NHRRA). A 15% fee from the revenues received from NHRRA is charged to the town.

**Clothing** — material (usable as clothing or cloth) is stored and baled on site. Clothing is available for reuse by townspeople or baled and picked up by Pine Tree Waste of Marlborough, NH at no charge to the town.

**Glass** — green, clear and brown jars and bottles are stored on site. Material is picked up by Clean Environment of No. Billerica, MA via NHRRA. Revenue is per ton with a 15% fee from revenues charge to the town.

**Miscellaneous Metals** — Revenues from the sale of #2 scrap metal, cast iron, insulated wire, white goods (refrigerators, stoves, etc.) copper, brass, lead and tin cans are all put into this revenue category. Metal is either baled on site or hauled loose by Jewell Resources of Lebanon, NH via NHRRA. Town is charged for the baling service itself and per mile for transporting the material to Portsmouth or Concord, NH. Brass, wire, lead, copper etc. is picked up by MRC at no charge to the town.

**Paper** — This category consists of newspaper, magazines, and some computer paper. Newspaper and magazines are stored on site in large boxes and picked up at the recycling center by Ferco, Inc. of Berlin, NH. Some transportation costs were incurred at the beginning but a new market picks material up on site at no charge.

**Plastics** — Plastics are collected and stored and baled on site. Plastics are picked up by Ferco, Inc. via NHRRA at the same time as newspaper and magazines.

Another milestone was the recycling of the one millionth aluminum can on September 14, 1993. Using an average of 25 cans to a pound, an approximation was made to determine the date and time this event would occur. Mark Wilson was the lucky resident to recycle the millionth aluminum can. A total of \$11,644.84 in receipts has gone back to the town over the past five years!

The future holds some potential changes for the Transfer Station. The five year contract with Consumat Sanco Landfill is up for renewal the end of 1994. Throughout 1994, other disposal options will be weighed against renewing our contract with Consumat Sanco for another five years. Other disposal options include contracting with another landfill or with an incinerator. It is extremely important that the town establish a reliable long term agreement with a disposal site to ensure a place for our 27 tons of solid waste material produced each week in New Boston.

As the above figures indicate, New Boston residents, businesses and commercial haulers are working together more than ever before to decrease the amount of recyclables and reusable items from the waste stream. This not only indicates a genuine overall concern for our environment but also demonstrates the results that occur through the individual effort for the good of all.

Respectfully submitted,  
Bonnie M. Bethune



# 1993 Household Hazardous Waste Collection Day Report

The Town of New Boston's 7th Annual Household Hazardous Waste Collection Day on June 5, 1993 had the best participation rate @ 9.4% since 1987. The rainy wet weather didn't prevent 127 residents from eliminating 11,101 lb. of household hazardous waste from their home environment. This reflects the conscientious concerns of many who feel that our children's children's environment should be protected. Our HHWC Day is one means of contributing to that goal. Also 52% of those who participated filled out the survey prior to coming to the New Boston Transfer Station / Recycling Center. This definitely makes collection safer and quicker.

The co-sponsors of this program are the New Boston Conservation Committee, the New Boston Fire Department, the New Boston Joe English Grange, the New Boston Earth Day Committee, and the New Boston Solid Waste Committee. We should be very proud of these concerned groups for all the hard work in making this such a successful program. I thank you all very much and enjoy working together for this important program. The collection, hauling, and storage of the hazardous products was performed by Laidlaw Environmental Services.

This year our Public Education Program initiated the purchase of 3 safer substitutes that were handed out to those who participated. A questionnaire was handed out to determine the effectiveness and reuse in the future. Sully's Superette agreed to give us the products at cost. Without this understanding we would not have been able to afford this aspect of the Public Education commitment, thus eliminating the 3 safer alternatives. I thank Sully's Superette for their environmental concerns put into action.

The New Boston Better Times provided information concerning the HHWC Day and was marked on 84% of the surveys as "the way people heard about the HHWC Day". Thank you very much for this community minded effort. The Goffstown News also provided timely articles concerning this program. Thanks again for your help. The New Boston Joe English Grange continued sponsoring the Elderly and Handicapped Pick-up Program. Thank you for your assistance year after year. Mrs. Gendron and Mrs. Sizemore assisted in providing order to all the paperwork. Thanks again. Bonnie Bethune and crew again assisted with the Collection Day happenings. Thank you for all your help. The New Boston Conservation Committee aided the program by arranging the survey personnel at the Collection Day. I thank the New Boston Conservation Committee, and those who took surveys very, much. The New Boston Fire, and Police Departments made the Collection Day alot safer with their presence. Thanks again for your support. The Manchester Union Leader, WFEA, WOKQ, and WGIR radio stations, and WMUR-9, WNDS-50, and WNNH-11 TV stations provided media services in the Community Calendar Section. Thank you for the services provided to our community.

A public informational meeting was held at the New Boston Central School Library on June 3, 1993 at 7:00 p.m. as part of the Public Education Program. I again visited the 1st, 2nd, 3rd, and 4th grade classes. We discussed the subjects of the HHWC Day, our home, work, community and earth's need to be protected. This spirit of the children's concerns stimulated the idea for a contest. Mr. Mudrick's, Mrs. Mansfield's, and Mrs. Byam's classes participated by placing yellow dots with class numbers on survey forms sent on the New Boston Better Times May issue. \$150.00 was donated to purchase environmental books to be put in the school library for all the children to use. The children exhibited a genuine concern for their future, and the need to protect their environment. We should take the time



to hear and not just listen to what they have to say by helping in protecting their future now. I would like to thank Mr. Mudrick, Mrs. Mansfield, Mrs. Byam, and the wonderful children for making it the best part of the Public Education Program.

The New Boston Solid Waste Committee provided the coordination of the Household Products Recycling Market Program. This service allows usable products to be reused and the cost for the HHWC Day reduced. Thank you for your assistance year after year.

The information below reflects all cost incurred and reimbursements for the Collection Day.

New Boston Better Times	May Sponsor	\$ 135.00
Precision Press	Printing Survey for Better Times	108.68
Sully's Superette	Safer Alternatives Products	551.80
Total Waste Management	Oil Collection (995 gal.)	215.00
Laidlaw Environmental Service	Collection, Hauling, Storage (HHW)	8,287.20
Mr. Mudrick	Purchase of Environmental Books	150.00
Federal Surplus Property	2-500 Gal. Tanks for Waste Oil	500.00
AJE	Reclass Paper, TS - TO HWD	5.20
	<b>TOTAL</b>	<b>\$ 9,952.88</b>
Line Item #28 Budgeted		\$10,500.00
Cost of Collection Day		-9952.88
Amount Left		+547.12
State of N.H. Reimbursements to New Boston		\$ 803.50
Amount Left		547.12
Total Amount Returned to New Boston's General Fund		\$ 1350.62

**COLLECTION BREAKDOWN**

Paint Related Materials	220 Gallons
Household Hazardous Waste	225 Gallons
Pesticides	140 Gallons
Auto Waste Oil	995 Gallons
Saved From the Environment	1,580 Gallons (5.5 Tons)

In closing, we must become environmentally friendly consumers, to some day eliminate, for the most part, the need to appropriate such large sums of revenue towards such a program. We should take the time to read the labels and choose a safer alternative for all our household products. The Earth we all inhabit must be protected for the survival of our children's children's children. If we took the beliefs of one American Indian tribe, and made all our decisions based on how it affected 7 generations from us, we may realize that we must start now in changing how we inhabit our Earth, and protect it by using safer alternatives. Our children will thank us because they feel "Everyday is Earth Day".

Michael S. Richard  
Household Hazardous Waste  
Collection Day Coordinator

	<u>1987</u>	<u>1988</u>	<u>1989(2)</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
Amount Appropriated	\$7,000.00	\$10,000.00	\$12,000.00	\$16,000.00	\$18,000.00	\$10,000.00	\$10,500.00
N.H. Contribution	328.00	347.00	1,270.00	665.00	804.00	959.00	803.50
Total Amount	\$7,328.00	\$10,347.00	\$13,270.00	\$16,665.00	\$18,804.00	\$10,959.00	\$11,303.50
HHW Disposal Cost	\$2,991.00	\$ 3,155.00	\$ 6,045.00	\$12,225.00	\$ 5,400.00	\$ 5,815.00	\$ 7,002.20
Site Fee	1,833.00	1,500.00	4,800.00	2,500.00	2,500.00	2,000.00	1,500.00
Public Education	537.00	100.00	2,325.00	1,662.00	834.00	738.00	1,450.68
Total Cost	5,361.00	4,755.00	13,170.00	16,417.00	8,774.23	8,553.16	9,952.88
Amount Returned to Town	\$1,967.00	\$5,592.00	\$ 100.00	\$ 248.00	\$10,028.27	\$ 2,405.84	\$ 1,350.62
% Participation	66/680	45/966	125/1059	113/1266	116/1340	102/1340	127/1340
	7.6%	4.6%	11.8%	8.9%	8.6%	7.6%	9.4%
Residence/Lbs. Chemical	6800/66	2915/45	6830/125	7585/113	6810/116	6535/102	11,101/127
	103	65	54	67	58	64	87
Cost/Per Capita	\$2.59	\$2.16	\$5.18	\$6.17	\$2.73	\$2.66	\$3.09

#### CHEMICAL DISPOSAL

Paint	3-55G	4-55G	6-55G	2-55G	3-55G	5-55G	330G
Oil	3-55G	3-55G	6-55G	8-55G	11-55G	9.5-55G	995G
Pesticides	5-30G	2-55G	5-55G	3-55G	2-30G	3-30G	140G
Aerosols	2-30G	2-55G	2-55G	3-55G	1-55G	1-55G	30G
Asbestos	1-30G					1-55G	15G
Debris/Miscellaneous Waste	3-55G						
Miscellaneous Chemicals	9-55G	11-55G	12-55G	30-35G	6-30G	7-55G	165G
		5-5G	3-5G		3-55G	2-5G	45G
					6-5G		
Pounds of Hazardous	6,800	2,915	6,830	7,585	6,810	6,535	11,101

Total Hazardous Waste 48,576 lbs. (24.2 Tons) from 1987 - 1993

## NEW BOSTON SOLID WASTE COMMITTEE REPORT

The Solid Waste Committee met on the third Wednesday of each month at the Historical Building. The most prominent issue in 1993 was the proposal of a mandatory recycling ordinance and the establishment of an enforcement schedule. After the hand vote in favor of mandatory recycling at the 1992 Town Meeting, the Solid Waste Committee prepared to present a proposal to the Board of Selectmen. Public hearings were held and concerns, particularly by the businesses and campgrounds, were discussed. Then on May 1st, the 1st phase of mandatory recycling began with the mandatory separation by all residents, businesses and commercial haulers, of aluminum cans, corrugated cardboard and newspaper. On September 1st, the second and final phase of mandatory recycling began with the mandatory separation of glass jars and bottles, plastics #1 and #2, and tin cans. Refer to the Transfer Station and Recycling Center Report for the results of this important step in the history of solid waste management in New Boston.

The Solid Waste Committee continues to monitor the progress of the Henniker Waste Water Treatment Plant's plans to expand to accept septage. New Boston's septage continues to go mainly to Concord via private haulers and will continue to do so until Concord no longer accepts our septage or a new treatment option presents itself.

Another achievement which was accomplished with the support and assistance of the Whipple Free Library staff, was the completion of an informational booklet on recycling how-tos, septage management, hazardous waste, alternative cleaning methods, composting, and household batteries. Originally destined to be a separate booklet, the library instead agreed to include it within their phone book. If this is received well, it may prove to be an opportunity to update information every few years or so. Thank you to the library staff.

The Solid Waste Committee will continue monitoring septage disposal options, will be researching the future of our solid waste disposal site, and will be preparing a year round waste oil collection program at the recycling center.

The Solid Waste Committee will continue to investigate the above issues as well as other issues which may come to the attention of the Committee or the Board of Selectmen. The Committee meets the third Wednesday of each month at 7 P.M. at the Historical Building. We welcome your concerns and ideas.

Martha Brooks	Mary Carol Schaffrath
Michael Richard	David Woodbury
Ellen Ruggles	Robert Todd
Bruce Tostevin	Bonnie Bethune, ex-officio

# ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held regular meetings on the third Tuesday of each month. Present Board: Chairman William Brendle, William Elliot, William Hebert, Lloyd Hill, Holly Bowen, Clerk and alternates Oscar Peters and Kevin Ryan. There were 3 hearings in 1993.

- 3/16/93      Tim White and Cheryl Christner - request for an appeal from an Administrative Decision of the New Boston Zoning Ordinance has been denied. Resolved, the majority of the board agreed with the Building Inspector's Denial of Permit for destruction and rebuilding of existing non-conforming property located at 146 Lull Road, New Boston, NH 03070
- 9/21/93      Joshua and M. Hollis Young of 94 Gregg Hill Road, New Boston, NH request for a variance to the terms of Article II Section 204.4 and Article V Section 503 of the New Boston Zoning Ordinance has been denied due to the spirit of the ordinance in both Article 204.4 and Article V, Section 503 of the New Boston Zoning Ordinance.
- 10/19/93     Isabel Reynolds of 329 Weare Road, New Boston, NH requests a variance to the terms of Article VI, Section 602 of the New Boston Zoning Ordinance. Variance granted with the conditions that the day care be limited to 9 children by provision of the state, "Family Group Day Care Home."



# DEATHS RECORDED IN NEW BOSTON - 1993

DATE	NAME OF DECEASED	PLACE OF DEATH	FATHER'S NAME AND MOTHER'S MAIDEN NAME
Nov. 25	Constance K. Caldwell	New Boston	Paul E. Kyburg Harriet Greene
Jan. 21	Paul C. Cota, Sr.	New Boston	Roy W. Cota Sr. Georgina F. Chadwick
Nov. 12	Albert P. Dancause	Manchester	Alphonse Dancause Mary Hebert
Sept. 21	David J. Ferm	Derry	Emil Ferm Anna Partanen
Oct. 04	Nicholas R. Gardiner	Manchester	Robert W. Gardiner Susan M. Martino
Feb. 12	Clinton Holt	New Boston	Donald K. Holt, Sr. Helen Byrne
Oct. 26	Daniel J. Lyons	Manchester	James Lyons Rosalie Woodbury
Nov. 09	Arthur A. Maloney	New Boston	Unknown Unknown
Oct. 20	Edith M. McCreary	Manchester	Edward Schenz Minnie Wetzell
May 04	Robert E. Montplaisir	Manchester	Roger J. Montplaisir Irene Houle
Dec. 14 '92	William E. Mulligan	Manchester	William Mulligan Edna Filiatrault
May 20	Barbara D. Porter	New Boston	John Dyson Jean Lawrence
Aug. 20	Howard D. Prince	New Boston	Fred Prince Carrie Downes
Nov. 28 '92	Eva Reardon	Concord	Roderick MacDonald Mary Unknown
Apr. 13	Marian E. Sallada	Boston, MA	Harold Newman Martha Tyacke
May 12	Laban P. Todd	Manchester	Perley A. Todd Bessie Hill

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

# BIRTHS RECORDED IN NEW BOSTON - 1993

DATE	CHILD'S NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER	PLACE OF BIRTH
Apr. 26	Bradley David Bachand	James F. Bachand	Tami L. Giboney	Manchester
Apr. 15	Luke Robert Bailey	Mark S. Bailey	Dawna M. Wilson	Manchester
July 15	Hayley Amelia Banks	Jeffrey N. Banks	Joanne Hermann	Manchester
Nov. 05	Brandon Maxwell Rocha Barrios	Max E. Rocha	Raquel A. Barrios	Manchester
Feb. 18	Spencer Allen Barss	Lloyd K. Barss	Christine M. Leblond	Manchester
Feb. 21	Zachary Jameson Bauer	Mitchell W. Bauer	Jennifer L. Barnard	Nashua
Aug. 30	Michael Joseph Caruso	Thomas A. Caruso	Diane E. Driscoll	Concord
July 25	Sarah Jean Cedras	Mark A. Cedras	Denise C. St. Cyr	Manchester
July 25	Douglas Joseph Chamberlain	David A. Chamberlain	Janet M. Norris	Manchester
Dec. 17'92	Ciella Elyse Collins	Steven A. Collins	Christine F. Letendre	Manchester
Aug. 29	Cameron James Condylis	Mitchell Condylis	Karen M. Thompson	Manchester
Sept. 10	Michael Andrew Currier	Scott E. Currier	Julie M. Bauer	Manchester
Apr. 01	Tatum Ann Florence	Donald E. Florence	Tonia A. Kennedy	Manchester
June 03	Nicholas Robert Gardiner	Robert W. Gardiner	Susan M. Martino	Manchester
Feb. 07	Michael Thomas Gingrich	John A. Gingrich	Sueanne Bump	Manchester
Sept. 28	Ryan Alan Gonzales	David A. Gonzales	Kristen L. Fischer	Manchester
Mar. 16	Britta Leeann Gustafson	Aaron L. Gustafson	Heidi A. Champoux	Manchester
Sept. 24	Eric James Hansen	Frederick C. Hansen	Margaret M. Shea	Manchester
Mar. 03	Charles Whitridge Hulick	Daivd M. Hulick	Caroline P. Raymond	Manchester
Jan. 28	Rebecca Danielle Jepsen	William J. Jepsen	Susan L. Cote	Nashua
Aug. 20	Hannah Kanik	Michael F. Kanik	Audrey L. Overs	Manchester
Sept. 07	Elizabeth Leanna Kelly	Michael J. Kelly	Jacqueline A. Murray	Manchester
June 15	Daniel Alexander Kimlin	Lance R. Kimlin	Julie A. Dufour	Manchester
Jan. 19	Samuel William Lanthier	David P. Lanthier	Mary F. Beyer	Concord

May 20	Meghan Elizabeth Lazott	Raymond T. Lazott, Jr	Karen G. Arel	Manchester
Sept. 30	Owen Mithcell Longchamps	Randal O. Longchamps	Tobi L. Mitchell	Peterborough
June 01	Maddie Elizabeth Lynch	John R. Lynch	Amy L. Eggleston	New Boston
July 21	Taylor John MacPhee	John S. MacPhee	Pamela L. Keddy	Manchester
Oct. 23	Daniel George Makowski	Stanley A. Makowski	Ann M. Doucette	Manchester
Dec.16'92	Joseph Michael Marino	Joseph A. Marino	Mia M. Kehoe	Manchester
July 14	Tyler Morey Matherson	Richard E. Matherson	Judith L. Hakala	Manchester
May 12	Nicole Jeannette McGarry	Sean F. McGarry	Denise A. Demers	Manchester
July 09	Kendra Susan Messier	Daniel R. Messier	Phylliss C. Gregoire	Manchester
Feb. 21	Julia Claire Moran	Edward J. Moran, Jr.	Sally A. Eckert	Concord
Oct. 13	Jacob Hadley Noonan	Roger F. Noonan, Jr.	Lori P. Jennings	Manchester
Nov. 03	Kristen Hucksam O'Brien	Thomas J. O'Brien	Ruth A. Christenson	Manchester
Sept. 16	Rita Marie Pratte	Kenneth R. Pratte	Charlotte A. Lesmerises	Manchester
Jan. 25	Peter Michael Reilly	Joseph B. Reilly	Ellen R. Kambol	Nashua
Sept. 06	Gaviella Ivie Risman-Jones	Richard W. Risman-Jones	Heidi J. Risman	Peterborough
June 24	Chantal Anne Roy	Yves J. Roy	Lisa C. Levasseur	Manchester
Jan. 23	Malachy Charles Shea	Peter L. Shea	Marie E. Barile	Manchester
June 14	Molly Linda Shellenberger	Peter M. Shellenberger	Susan L. Matte	Manchester
Feb. 05	Alexandra Brooke Stout	Jonathan P. Stout	Gail Peirce	Manchester
Sept. 15	Connor Timothy Sullivan	Timothy C. Sullivan	Dorothy A. Dobens	Manchester
May 12	Sarah Victoria Walsh	Douglas A. Walsh	Susan A. O'Connell	Manchester
Mar. 07	Nathaniel Alfred Welton	Franklin H. Welton, II	Joyce E. Wagner	Manchester
Mar. 21	Kyle Stephen Wilson	Craig S. Wilson	Jane L. Brunelle	Nashua

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

# MARRIAGES RECORDED IN NEW BOSTON - 1993

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S MAIDEN NAME	RESIDENT
July 17	Kenneth R. Barss, Jr.	New Boston	Lori A. Frost	New Boston
Aug. 14	Mario Bolduc	New Boston	Bernadette M. Gonthier	New Boston
Jan. 08	Alan D. Briere	New Boston	Cheryl L. Woosnam	New Boston
July 17	Gregg W. Brinegar	Mission Viejo, CA	Karen E. Marden	Mission Viejo, CA
June 19	Jonathan B. Brooks	New Boston	Jami D. Boyle	New Boston
Nov. 13	David H. Carbone	New Boston	Mary P. Gunville	New Boston
Sept. 25	Edward J. DiPietro	Westwood, MA	Katherine I. Morris	New Boston
Sept. 06	Jeffrey D. Duhaime	New Boston	Marsha I. Schneider	New Boston
July 24	Jeffrey L. Gorton	Amherst	Samantha Hersey	New Boston
Apr. 24	James H. Gottwald	Manchester	Joan V. Szynal	New Boston
June 05	Nicholas Isaia	New Boston	Lori L. Bagg	New Boston
Sept. 25	Bert I. Jepson	New Boston	Linda D. Poulin	New Boston
Apr. 18	David W. Leger	New Boston	Maria A. Hermawan	New Boston
Aug. 14	Randal O. Longchamps	New Boston	Tobi L. Mitchell	New Boston
July 18	Timothy J. Maciolek	New Boston	Paula J. Burrows	New Boston
Sept. 11	Scott T. Pendleton	New Boston	Melissa A. Young	New Boston
Sept. 18	Ronald L. Perry	New Boston	Diane Y. Dupont	New Boston
Mar. 07	John C. Pross	New Boston	Katherine A. Pfeffer	New Boston
Mar. 20	Thomas P. Quirk	New Boston	Christine A. Stewart	New Boston
Sept. 03	Kevin B. Ryan	New Boston	Elizabeth A. Piecuch	New Boston
June 13	George Sebastian	New Boston	June M. Fuller	New Boston
Aug. 14	Leonard L. Smith	New Boston	Brenda J. Farmer	New Boston
Mar. 31	Nathan P. Strong	New Boston	Nicola S. Cooper	Dublin
May 29	Frank C. Woodward	Amherst	Susan C. Christie	Boston, MA

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk



**1993**

**NEW BOSTON SCHOOL DISTRICT**

**REPORT**

# NEW BOSTON SCHOOL BOARD

Gordon Carlstrom, Chairman	Term Expires 1995
Roger Dignard, Vice Chairman	Term Expires 1994
Betty Borry	Term Expires 1996
Joseph Constance	Term Expires 1996
John Walker	Term Expires 1995

## OFFICERS OF THE SCHOOL DISTRICT

Theodore Olson, Moderator	Term Expires 1996
Eileen Belanger, Clerk	Term Expires 1996
Elliott Hersey, Treasurer	Term Expires 1996
Paul Comerau, Auditor	Term Expires 1994
Brian Towne, Auditor	Term Expires 1995

## ADMINISTRATION

Superintendent of Schools	Owen P. Conway
Assistant Superintendent	Charles A. Gaides
Assistant to the Superintendent for Special Needs	Carol A. Kingston

## SCHOOL STAFF 1993-94

Richard Matthews	Principal
Lucien Bocash	Custodian
Candy Brenner	Readiness
Ivan Byam	Aide
Linda Byam	Grade 3
Anna Carlson	Music
Anne Christoph	Nurse
Leslie Collins	Grade 2
Mary Cormier	Grade 2
Janet Cristini	Aide
Barbara Damron	Grade 5
Elissa DeLacey	Grade 5
Jacqueline Filiault	Grade 6
Felicia Forest	Aide
Debra Frarie	Grade 4
Nancy Graybill	Grade 1
Samatha Groton	Grade 1

Daniel Jamrog	Grade 6
Julie Jay	Grade 3
Judy Keefe	Art
Merrick Kennedy	Custodian
Nancy Lian	(federally funded) Chapter I Reading
Charry MacDonald	Aide
Carol Mace	Grade 5
Rita Manna	School Lunch Manager
Maureen Mansfield	Grade 2
Lorraine Miller	Aide
Ruth Miller	Custodian
Betty Montgomery	(federally funded) Chapter I Aide
Jacqueline Moulton	Physical Education
David Mudrick	Grade 3
Teresa Muzzey	Resource Room
Deborah Pratte-Croteau	Grade 4
Mary Reeves	Secretary
Lisa Rothman	Grade 6
James Stapleton	Aide
Mary Statt	Library Aide
Chuck Strausbaugh	Custodian
Thomas Thornton	Custodian
Victoria Tuthill	Guidance
Sandra Whipple	Aide
Linda Wilson	School Lunch Helper
Candace Woodbury	Grade 1

## September Pupil Enrollment 1988 - 1993

Grade	1989-90	1990-91	1991-92	1992-93	Sept. 1993
Readiness	10	18	21	13	20
1	68	55	58	65	65
2	75	65	47	64	64
3	42	70	68	44	59
4	45	43	66	68	49
5	51	45	46	66	68
6	38	48	45	42	60
Sub Totals	329	344	351	362	385

### New Boston Students Tuitioned to Mountain View Middle School and Goffstown Area High School

Grade	1989-90	1990-91	1991-92	1992-93	Sept. 1993
7	33	35	49	41	39
8	36	33	35	48	37
9	34	40	37	30	43
10	29	32	31	36	30
11	36	27	30	29	34
12	34	33	24	29	23
Sub Totals	202	200	206	213	206
<b>TOTALS</b>	<b>531</b>	<b>544</b>	<b>557</b>	<b>575</b>	<b>591</b>



# **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

## **Dr. Owen P. Conway**

It is a tribute to the strength of the administrative leadership team, the support of the boards, and the dedication of the teachers and support staff that significant changes have been promoted and sustained in the past year. More importantly, this taste of success has stimulated a desire for continuous systematic changes and improvement. It is this latter development that I have observed and experienced which represents our most significant accomplishment. The fact of the matter is that the success of an innovation will depend on its broad acceptance by those who must lead, those whose support is necessary, and by those who must implement the change. Consensus is the touchstone of success in the long term, and the actions by all constituent groups directly involved in the process in the past year confirm my conviction that the foundation has been laid to inspire continuous improvement in the formation, development, and delivery of educational services for all our students.

### **The Blueprint**

The Blueprint for Teaching and Learning has taken its appropriate place in driving the many changes and innovations which are taking place within the SAU. That was the intent of this plan - to form a framework for decision making for staff development activities, organizational structure, the development of administrative goals by the leadership team, and the curriculum development process.

### **Staff Development**

This past year marked the inauguration of the comprehensive Staff Development Plan. Almost 200 plans were personally reviewed by the Superintendent. Since this was the initial year, a number of issues had to be resolved, and all were. This substantial change in the perception of the development of the staff of a school as a cohesive unit could not have been achieved without the investment of significant time by each of the principals and assistant principals.

### **Critical Skills Training**

Integral to the Staff Development Plans for many teachers was their participation in the Critical Skills Institute. Through August, 1993, 102 teachers and administrators have participated in Critical Skills Training. This approach to teaching and learning has, and will continue to have, a dynamic impact not only on classroom instruction but also on the general culture of each school.

When we think of restructuring or reorganizing our schools we understandably focus on the external, the visible; but the most profound restructuring is actually the change in our way of thinking about schools and education, and the immersion of our staff and leadership in the critical skills model has accomplished that most significant change of all. Without the support of the Boards and the substantial investment in staff development activities, this transformation would be but a dream rather than the reality which currently exists.

# **NEW BOSTON CENTRAL SCHOOL PRINCIPAL'S REPORT**

## **Rick Matthews, Principal**

In the 18 years I have been an educator, I have never felt as much positive energy and excitement flow throughout a school community as now.

I attribute this positive ambiance to a number of factors. A major influence is a community that cares about the children of New Boston and strong parent involvement. We have a staff striving to implement the "Blueprint for Student Success". The philosophy of the Blueprint is focused on students as actively engaged learners, responsible for their education and for their lives. At the core of our belief system is the conviction that we must strive to be a community of learners where intellectual development and adaptability to change become driving forces for students and staff alike, but where the climate is humane and caring, promoting self-concept, self-esteem, and respect for diversity. There are three copies of this document at the Whipple Free Library.

Currently two thirds of the staff have been trained in Critical Skills. This program emphasizes problem solving, decision making, critical thinking, creative thinking, communication, organization, cooperation, collaboration, management, leadership, independent learning and documentation. It is a program that emphasizes the journey of learning, along with the outcome.

A number of teachers knowledgeable in alternative assessment are offering a choice to parents to become involved in narrative/portfolio assessment versus the traditional grading system. Inclusionary education is developing a community of learners who care for others and can accept people for their strengths — not their weaknesses. Multi-age activities have been extremely successful in developing a community of learners and respect for all.

This year's major theme for New Boston Central School is "Respect for All" — respect for self, others, and the environment. This theme has already had a positive effect on the school as a community. Your support and follow through of this theme is essential in its successful outcome.

It is clear that the staff at New Boston Central School, children, parents, and community are providing the fuel which will develop our school into a total quality school of the twenty-first century. Thank you for your continued support, involvement and concern for the children of New Boston.

# NEW BOSTON CENTRAL SCHOOL ANNUAL SCHOOL HEALTH REPORT

September 1992 - June 1993

## *“Healthy Children Learn Better”*

“Health” for children means more than just physical ailments quickly solved by a band aid. Today we are concerned about the social, emotional, intellectual, and spiritual as well as the physical needs of our children. All must be intact and healthy for children to learn.

## STATISTICS

### SCREENINGS

Vision - 381  
Hearing - 381  
Heights & Weights - 381  
Scoliosis - 107

### DEFECT FOUND

Eyes - 13  
Ears - 12  
Skin - 10  
Teeth - 22  
Scoliosis - 1

### RECEIVED CARE

12  
12  
10  
15  
1

### INTERVENTIONS

Accidents - 80  
Sprains - 5  
Nutrition - 14  
Fractures - 1  
Sutures Required - 3

Complaints and visits to  
Nurse's Office — 4,281  
Medication Given — 2,622

### INFECTIONS

Chicken Pox - 0  
Pediculosis - 5  
Strep Throat - 41  
Conjunctivitis - 37  
Fifths Disease - 7  
Impetigo - 2

Healthfully yours,  
Anne B. Christoph, R.N., C.S.N.



# INDEPENDENT AUDITOR'S REPORT OF FINANCIAL PRESENTATION

To the Members of the School Board  
New Boston School District  
New Boston, New Hampshire

We have audited the accompanying general purpose financial statements of the New Boston School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the New Boston School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the New Boston School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 16, 1993

Plodzik & Sanderson  
Professional Association



# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1992 to June 30, 1993

Cash of Hand, July 1, 1992	\$ 67,464.45
Adjustment to balance with Bank Statement	.00
Total Cash on Hand	67,464.45
Total Receipts	3,025,354.69
Total Amount Available for Fiscal Year	3,092,819.14
Less School Orders Paid	<u>2,876,866.21</u>
Balance on Hand, June 30, 1993	215,952.93

Elliott Hersey  
District Treasurer

## SAU #19 ADMINISTRATORS' SALARIES 1992 - 1993

Town	Superintendent	Assistant Superintendent	Business Administrator	Assistant to Supt. for Special Needs
Dunbarton	5,370	4,677	4,565	4,379
Goffstown	46,423	40,433	39,467	37,856
New Boston	10,207	8,890	8,678	8,323
Total	\$62,000	\$54,000	\$52,710	\$50,558

Town	Supt	Asst Supt	Bus Admin	Asst to Supt. for Special Needs	Percentage
Dunbarton	84	196	0	117	8.661%
Goffstown	726	1,694	0	1,006	74.876%
New Boston	160	373	0	221	16.463%
Total	\$970	\$2,263	\$0	\$1,344	100.000%

# **EXHIBIT A - NEW BOSTON SCHOOL DISTRICT** **Combined Balance Sheet - All Fund Types and Account Groups - June 30, 1993**

	Governmental Fund Types			Fiduciary Fund Type	Account Group	Total (Memo. Only)
	General	Special Revenue	Capital Projects	Trust Fund	General Long-Term Debt	
<b><u>ASSETS &amp; OTHER DEBITS</u></b>						
<u>Assets</u>						
Cash and Equivalents	\$215,953	\$3,627	\$1,512	\$388		\$221,480
Receivables						
Intergovernmental		3,255				3,255
Other Debits						
Amount to Be Provided for Retirement of General Long-Term Debt					800,000	800,000
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b>\$215,953</b>	<b>\$6,882</b>	<b>\$1,512</b>	<b>\$388</b>	<b>\$800,000</b>	<b>\$1,024,735</b>
<b><u>LIABILITIES &amp; EQUITY</u></b>						
<u>Liabilities</u>						
Accounts Payable	\$ 5,459		\$1,017			\$ 6,476
General Obligation Debt Payable					800,000	800,000
Total Liabilities	5,459		1,017		800,000	806,476

<u>Equity</u>					
<u>Fund Balances</u>					
Reserved for Encumbrances	2,480	492			2,972
Reserved for Special Purposes			388		388
<u>Unreserved</u>					
Designated for Special Purposes		6,882	3		6,885
Undesignated	208,014				208,014
Total Equity	210,494	6,882	495	388	218,259
<hr/>					
TOTAL LIABILITIES & EQUITY	\$215,953	\$6,882	\$1,512	\$800,000	\$1,024,735

The notes to financial statements are an integral part of this statement.

# EXHIBIT B - NEW BOSTON SCHOOL DISTRICT

## Combined Statement of Revenues, Expenditures and Changes in Fund Balances

### All Governmental Fund Types and Expendable Trust Funds

For the Fiscal Year Ended June 30, 1993

	Governmental Fund Types			Fiduciary	Total (Memo Only)
	General	Special Revenue	Capital Projects	Fund Type Expendable Trusts	
<b>Revenues</b>					
School District Assessment	\$2,875,032	\$	\$		\$2,875,032
Intergovernmental Revenues	118,540	19,008			137,548
Charges for Services	13,167	34,058			47,225
Miscellaneous	8,796	118	331	4	9,249
<b>Total Revenues</b>	3,015,535	53,184	331	4	3,069,054
<b>Expenditures</b>					
<b>Current</b>					
Instruction	1,888,720				1,888,720
<b>Supporting Services</b>				223	
Pupils	86,689				86,912
Instructional Staff Services	19,955				19,955
General Administration	114,377				114,377
School Administration	92,113				92,113
Business	383,131	50,522			433,653
Facilities Acquisition and Construction			11,010		11,010
Debt Service	270,804				270,804
<b>Total Expenditures</b>	2,855,789	50,522	11,010	223	2,917,544



<b>Excess (Deficiency) of Revenues</b>					
<b>/ Over (Under) Expenditures</b>					
<b>Fund Balances - July 1</b>	159,746	2,662	(10,679)	(219)	151,510
<b>Fund Balances - June 30</b>	50,748	4,220	11,174	607	66,749
	<b>\$ 210,494</b>	<b>\$ 6,882</b>	<b>\$ 495</b>	<b>\$388</b>	<b>\$ 218,259</b>

**EXHIBIT C - NEW BOSTON SCHOOL DISTRICT**

**Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
Budget and Actual (GAAP Basic) - General and Special Revenue Funds**

For the Fiscal Year Ended June 30, 1993

[illegible]



**EXHIBIT B-1**  
**NEW BOSTON SCHOOL DISTRICT**

**Special Revenue Fund - Food Service Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1993**

**Revenues**

**Intergovernmental**

Federal Lunch Reimbursement	\$11,955
State Reimbursement	1,540
USDA Commodities	5,513

**Charges for Services**

Lunch and Milk Sales	34,058
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**Miscellaneous**

Other	<u>118</u>
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<b>Total Revenues</b>		<b>\$53,184</b>
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**Expenditures**

**Current**

**Business**

Food Purchases	29,087
Labor and Benefits	20,166
Expendable Supplies	984
Equipment	<u>285</u>

<b>Total Expenditures</b>	<u>50,522</u>
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<b>Excess of Revenues Over Expenditures</b>	<b>2,662</b>
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<b>Fund Balance - July 1</b>	<b>4,220</b>
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<b>Fund Balance - June 30</b>	<u><b>\$ 6,882</b></u>
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The notes of financial statements are an integral part of this statement.



# **NEW BOSTON SCHOOL DISTRICT MINUTES**

**Saturday, March 20, 1993**

The New Boston School District Meeting opened at 10:00 a.m. on Saturday, March 20, 1993. Moderator Ted Olson opened the meeting. Paul Keiner led the Pledge of Allegiance. Reverend Woody Woodland offered a prayer. Ted Olson introduced School Board Members Roger Dignard, Betty Borry, Gordon Carlstrom, Paul Keiner, and John Walker; Principal Rick Matthews; SAU representatives Owen Conway, Superintendent; also Carol Kingston, Ben Hampton, Tom Barry and Prescott Lane. He introduced new School Board Member Joe Constance and Eileen Belanger, District Clerk.

Paul Keiner was presented with a plaque in recognition of his service on the School Board. Nonah Poole was presented a plaque for 16 years of service as School District Clerk by Roger Dignard, Chairman of the School Board.

Fritz Green reported over six hundred dollars (\$600.00) was collected for the Tom Mansfield plaque to be placed in the school for the naming of the gym.

Ted Olson gave the rules of the meeting and gave corrections to the printed report.

## **Article 1**

Betty Borry moved that the salaries of the School Board and Truant Officer and the compensation of any other officer or agent of the District be accepted as printed in the town report; or to take any other action in relation thereto. The motion was seconded by Gordon Carlstrom. The motion passed.

## **Article 2**

Gordon Carlstrom moved that the reports of agents, auditors, committees or officers of the District be accepted as presented in the town report; or take any other action in relation thereto. John Walker seconded and the motion was passed.

## **Article 3**

John Walker moved that the District vote to approve the cost items included in the collective bargaining agreement reached between the New Boston School Board and the New Boston Education Association which calls for the following increase in course reimbursement: Year 1993-94 amount of cost item \$3,000.00 and further, to raise and appropriate the said sum of three thousand dollars (\$3,000.00) for the 1993-94 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior fiscal year. Roger Dignard seconded and the motion passed.

#### **Article 4**

Roger Dignard moved to raise and appropriate the sum of three million two hundred thirteen thousand five hundred fifty-seven dollars (\$3,213,557.00) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or take any other action in relation thereto.

School Board Chairman Dignard said the budget is up about 7.75% but said such things as decreasing principal and interest payments on a 1987 building project actually make the net budget increase just under 5 percent. Roger Dignard said the school population grew about 8 percent this year. Gordon Carlstrom said the District expects to need additional space - three classrooms and a conference room - in 1997. Budget increases were seen in salaries and special education. An additional sixth grade teacher needs to be hired next year. Paul Keiner seconded the motion and it was passed.

#### **Article 5**

Lee Brown moved that the District will raise and appropriate the sum of \$7,000 (seven thousand dollars) to purchase computer hardware, equipment and supplies for support of the New Boston Community Resource Center, or take any action in relation thereto. The New Boston Community Resource Center is available for school and community education, job retraining and personal use. (As petitioned by votes.) Tim Cady seconded the motion.

Lee Brown spoke to the motion explaining that part of the funds may be used for a Rural Electrification Administration Grant which if received, would link New Boston Central School to other schools with fiber optic telecommunications network equipment. The funds would also be used to upgrade and repair existing equipment.

Tim White offered an amendment to raise the amount to \$17,000.00 (seventeen thousand dollars). The amendment was seconded by Marcel Laflamme. Gordon Carlstrom said the School Board would not support the amendment. Tim White spoke for his amendment, stating his concern for the technological education of New Boston and the original amount was not adequate to the present need. The amendment was voted on and was defeated.

The original motion was voted on and passed.

#### **Article 6**

Paul Keiner moved that the meeting be adjourned. At 11:13 a.m. approximately 100 people voted to adjourn.

Nonah Poole

# DEBT SERVICE SCHEDULE

New Boston School District

Dated 01-Sep-87

School Addition

Last maturity: 01-Sep-97

Bid: BankEast (Connecticut Bank & Trust)

Interest Start Date: 01-Sep-87

1st Interest Payment: 01-Mar-88

Delivery Date: 01-Sep-87

1st Principal Payment: 01-Sep-88

Amount Borrowed: 1,600,000

Average Interest Cost (NIC): 6.32909

Premium or (Discount): 0

Effective Interest Cost (TIC): 6.32579

Accrued Interest: 0

Average Life (Years): 5.50000

<u>Date</u>	<u>Interest Rate</u>	<u>Principal</u>	<u>Interest Payable</u>	<u>Balance</u>	<u>Annual Debt Serv.</u>
01-Mar-88			50,440	1,600,00	0
01-Sep-88	6.250	160,000	50,440	1,440,000	260,880
01-Mar-89			45,440	1,440,000	0
01-Sep-89	6.250	160,000	45,440	1,280,000	250,880
01-Mar-90			40,440	1,280,000	0
01-Sep-90	6.250	160,000	40,440	1,120,000	240,880
01-Mar-91			35,440	1,120,000	0
01-Sep-91	6.300	160,000	35,440	960,000	230,880
01-Mar-92			30,400	960,000	0
01-Sep-92	6.300	160,000	30,400	800,000	220,800
01-Mar-93			25,360	800,000	0
01-Sep-93	6.300	160,000	25,360	640,000	210,720
01-Mar-94			20,320	640,000	0
01-Sep-94	6.300	160,000	20,320	480,000	200,640
01-Mar-95			15,280	480,000	0
01-Sep-95	6.300	160,000	15,280	320,000	190,560
01-Mar-96			10,240	320,000	0
01-Sep-96	6.400	160,000	10,240	160,000	180,480
01-Mar-97			5,120	160,000	0
01-Sep-97	6.400	160,000	5,120	0	170,240
		1,600,000	556,960	2,156,960	

# NEW BOSTON SCHOOL DISTRICT

## REVENUE SHEET 1994 - 1995 As of February 9, 1994

	Approved 1993 - 94	Proposed 1994 - 95
Unreserved Fund Balance	\$ 208,014	\$ 96,158
Revenue From State Sources		
Foundation Aid	63,226	11,782
Child Nutrition	9,301	9,301
Building Aid	63,338	63,338
Catastrophic Aid	7,601	7,000
Revenue From Federal Sources		
Child Nutrition Program	5,500	5,000
Chapter I & II	2,500	2,500
Other Federal	10,000	10,000
Other Revenue		
Interest	700	700
Sale of Bonds or Notes	0	0
Local Sources	5,000	0
Total School Revenues & Credits	375,180	205,779
District Assessment	2,848,377	3,137,497
Total Revenues & District Assessment	\$3,223,557	\$3,343,276



# **NEW BOSTON SCHOOL DISTRICT WARRANT**

## **Election of Officers**

**1994**

### **The State of New Hampshire**

To the Inhabitants of the School District in the town of New Boston qualified to vote in the District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOM MANSFIELD GYMNASIUM AT THE NEW BOSTON CENTRAL SCHOOL IN SAID DISTRICT ON TUESDAY, THE EIGHTH DAY OF MARCH, 1994, AT EIGHT O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING OFFICERS:

1. To choose one member of the School Board for the ensuing three years.
2. To choose an Auditor for the ensuing two years.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON THIS EIGHTH DAY OF FEBRUARY, 1994.

John R. Walker  
Betty Borry  
Roger W. Dignard  
Gordon A. Carlstrom  
SCHOOL BOARD

# NEW BOSTON SCHOOL DISTRICT WARRANT

1994

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOM MANSFIELD GYMNASIUM AT THE NEW BOSTON CENTRAL SCHOOL IN SAID DISTRICT ON SATURDAY, THE NINETEENTH DAY OF MARCH, 1994, AT TEN O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agent of the District, or take any other action in relation thereto.
2. To hear the reports of Agents, Auditors, Committees or Officers of the District, or take any other action in relation thereto.
3. To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or take any other action in relation thereto.  
(Recommended by School Board.)
4. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON ON THIS EIGHTH DAY OF FEBRUARY, 1994.

John R. Walker  
Betty Borry  
Roger W. Dignard  
Gordon A. Carlstrom  
SCHOOL BOARD

# NEW BOSTON SCHOOL DISTRICT PROPOSED 1994-95 BUDGET

<u>FUNCTION/OBJECT</u>		<u>BUDGET</u>	<u>EXPENDED</u>	<u>BUDGET</u>	<u>PROPOSED</u>
		<u>1992-93</u>	<u>1992-93</u>	<u>1993-94</u>	<u>1994-95</u>
<b>1100</b>	<b>REGULAR EDUCATION</b>				
110	Salaries	\$ 558,250	\$ 561,133	\$ 591,850	\$ 592,900
111	Aides	11,664	10,962	11,510	29,694
120	Substitutes	5,850	7,088	5,850	7,425
211	Health Insurance	68,900	53,612	70,441	77,485
212	Dental Insurance	4,975	4,310	6,041	6,041
213	Life Insurance	2,885	2,655	3,451	3,451
214	Workers Comp.	3,584	1,989	5,422	5,610
222	Teachers Ret	14,285	11,158	12,663	13,700
230	FICA	44,218	44,307	46,605	48,195
260	Unemployment Comp	1,008	2,087	1,890	846
270	Course Reimbursement	6,000	6,000	6,000	9,000
271	Warrant - CRS Reimbursement	0	0	3,000	0
310	Home Instr.	500	355	500	500
331	Consultants	0	0	5,940	11,880
561	Tuition	1,065,662	937,230	1,214,222	1,276,095
610 -02	Art	898	821	1,032	1,200
610 -08	Physical Ed.	371	366	524	980
610 -11	Math Supp.	472	313	750	1,085
610 -12	Music	221	221	221	400
610 -13	Science	421	283	1,889	1,340

FUNCTION/OBJECT		BUDGET 1992-93	EXPENDED 1992-93	BUDGET 1993-94	PROPOSED 1994-95
610 -18	Scholar	6,563	7,761	8,000	8,387
610 -23	Periodicals	0	0	495	0
610 -25	Comp. Supp.	240	286	350	630
630	Text	2,849	2,794	2,651	2,752
635	Workbooks	6,490	6,021	4,948	3,455
741	Add'l Equipment	0	0	0	4,785
742	Replace Equipment	0	60	0	0
743	Warrant - Computers	4,730	4,009	7,000	0
751	Add'l Furn.	0	0	0	2,340
752	Replace Furn.	0	0	0	1,640
810	Dues	425	120	445	645
	SUB-TOTAL	1,811,461	1,665,940	2,013,690	2,112,461
<b>SPECIAL EDUCATION</b>					
1200					
110	Salaries - Teachers	25,500	25,560	25,500	25,500
111	Salaries - Aides	16,221	25,538	33,518	26,340
211	Health Insurance	5,494	4,917	5,453	6,044
212	Dental Insurance	0	286	315	315
214	Workers Comp.	259	166	526	465
222	Retirement	0	0	0	624
230	FICA	3,192	3,909	4,515	3,966
260	Unemployment Comp.	0	0	0	151
310	Home Instruction	1,000	60	1,500	1,500
561	Tuition Public	195,613	139,853	120,867	105,100
569	Tuition Private	0	19,823	16,745	25,360



610 -11	Math Supp.	225	131	225	225
610 -18	Scholar Supp	450	190	450	450
630	Text	150	217	150	150
631	Audiovisual	0	0	0	0
635	Workbooks	120	211	638	495
741	Additional Equipment	6,050	1,071	2,500	1,500
	SUB-TOTAL	254,274	221,933	212,902	198,185

## 2112 ATTENDANCE SERVICES

110	Truant Officer	1	0	1	1
230	FICA		0	0	0
	SUB-TOTAL	1	0	1	1

## 2123 GUIDANCE SERVICES

110	Salaries	19,650	19,650	32,750	32,750
211	Health Insurance	0	0	0	0
214	Workers Comp	122	67	291	291
222	Retirement	466	0	652	757
230	FICA	1,503	1,503	2,505	2,505
610	Supplies	50	0	50	50
751	Additional Furniture	0	0	0	0
	SUB-TOTAL	21,791	21,220	36,248	36,353

## 2134 HEALTH SERVICES

110	Salaries	19,002	19,002	19,002	19,002
214	Workers Comp	118	65	169	170
222	Retirement	0	0	0	440

	FUNCTION/OBJECT	BUDGET 1992-93	EXPENDED 1992-93	BUDGET 1993-94	PROPOSED 1994-95
230	FICA	1,454	1,454	1,454	1,454
260	Unemployment	0	0	0	36
330	Medical Services	0	0	400	400
440	Maintenance	0	0	75	0
610	Supplies	196	241	360	424
742	Replacement Equipment	0	0	0	0
751	Add'l Furniture	0	0	125	0
	SUB-TOTAL	20,770	20,762	21,585	21,926
<b>2140</b>	<b>PSYCH SERVICES</b>				
331	Consultants	1,000	1,584	1,000	1,000
	SUB-TOTAL	1,000	1,584	1,000	1,000
<b>2150</b>	<b>SPEECH PATH</b>				
331	Consultants	21,700	21,000	25,795	25,970
610	Supplies	100	0	100	100
	SUB-TOTAL	21,800	21,000	25,895	26,070
<b>2190</b>	<b>OTHER SUPPORTS</b>				
331	OT/PT Consultants	23,155	21,994	32,558	38,502
610	Supplies	120	129	120	120
	SUB-TOTAL	23,275	22,123	32,678	38,622
<b>2210</b>	<b>IMPROV OF INSTR</b>				
360	Test Rental	2,234	2,871	2,702	2,489
	SUB-TOTAL	2,234	2,871	2,702	2,489

<b>2212</b>	<b>INSTR &amp; CURR DEVELOPMENT</b>			
630	Prof. Books	125	64	125
	SUB-TOTAL	125	64	125
<b>2213</b>	<b>STAFF DEVELOPMENT</b>			
320	Staff Development	2,000	1,684	2,000
321	In-Service Training	0	0	0
322	Conference/Convention	0	0	0
	SUB-TOTAL	2,000	1,684	2,000
<b>2222</b>	<b>MEDIA SERVICES</b>			
111	Salary - Aide	8,310	8,363	8,846
211	Health Insurance	2,394	1,800	2,614
212	Dental Insurance	275	286	315
214	Workers Comp	52	29	80
230	FICA	636	640	677
322	Conference/Convention	0	0	0
610	Supplies	145	118	145
630	Books	3,000	3,146	3,000
631	Audio/Visual	1,000	834	2,000
640	Periodicals	200	120	200
641	Add'l Equipment	0	0	1,405
751	Add'l Furniture	0	0	700
810	Dues	0	0	70
	SUB-TOTAL	16,012	15,337	20,052

FUNCTION/OBJECT		BUDGET 1992-93	EXPENDED 1992-93	BUDGET 1993-94	PROPOSED 1994-95
<b>2311</b>	<b>SCHOOL BOARD SERVICES</b>				
110	Salaries	1,750	1,750	1,750	1,750
230	FICA	134	134	134	134
522	Liability Insurance	630	630	630	630
540	Advertising	500	174	500	500
610	Supplies	500	812	500	500
810	Dues	2,128	2,274	2,384	2,400
	SUB-TOTAL	5,642	5,773	5,898	5,914
<b>2312</b>	<b>CENSUS TAKERS</b>				
110	Census Takers	500	500	500	500
230	FICA	38	38	38	39
360	Data Processing	300	300	300	300
	SUB-TOTAL	838	838	838	839
<b>2313</b>	<b>BOARD TREASURER</b>				
110	Salary	100	100	100	100
230	FICA	8	8	8	8
523	Fidelity Bond	100	0	100	100
610	Supplies	175	168	175	300
	SUB-TOTAL	383	276	383	508
<b>2315</b>	<b>LEGAL SERVICES</b>				
380	Legal Fees	10,000	962	10,000	10,000
	SUB-TOTAL	10,000	962	10,000	10,000



<b>2316</b>	<b>DISTR. MTG SERVICES</b>				
110	Salaries - Clerk/Moderator	40	40		150
230	FICA	3	3		12
	SUB-TOTAL	43	43		162
<b>2317</b>	<b>AUDIT SERVICES</b>				
110	Auditor	50	25	2,100	50
230	FICA	4	2	0	4
	SUB-TOTAL	54	27	2,100	54
<b>2320</b>	<b>ADMINISTRATIVE SERVICES</b>				
351	SAU Services	99,013	106,458	109,402	126,205
	SUB-TOTAL	99,013	106,458	109,402	126,205
<b>2410</b>	<b>OFFICE OF PRINCIPAL</b>				
110	Salary - Principal	47,472	47,472	50,273	52,033
113	Salary - Secretary	22,178	21,737	23,490	24,312
211	Health Insurance	7,890	8,006	8,576	9,434
212	Dental Insurance	550	1,199	1,228	1,228
214	Workers Comp.	432	239	656	680
222	Retirement	1,125	945	1,000	1,205
230	FICA	5,328	5,294	5,643	5,840
270	Course Reimbursement	1,000	701	1,000	1,000
322	Conference/Convention	0	0	1,000	1,000
531	Telephone	3,000	2,892	3,000	3,000
532	Postage	350	432	500	500

	FUNCTION/OBJECT	BUDGET		EXPENDED		BUDGET		PROPOSED	
		1992-93		1992-93		1993-94		1994-95	
550	Printing	500		662		500		500	
580	Travel	500		522		500		500	
610	Supplies	300		299		300		300	
632	Software	0		0		0		0	
741	Additional Equipment	0		0		0		425	
742	Replacement Equipment - Warrant	1,200		1,200		0		0	
810	Dues & Membership	500		513		550		550	
	SUB-TOTAL	92,325		92,113		98,216		102,507	
<b>2542 BUILDING OPERATION</b>									
110	Salary - Custodians	41,736		38,543		39,351		44,461	
214	Workers Comp	1,924		1,412		2,361		2,700	
230	FICA	3,193		2,949		3,010		3,402	
331	Contract Service	0		0		0		1,450	
431	Rubbish Removal	1,872		1,553		1,620		1,620	
440	Maintenance Service	7,391		8,069		8,353		11,823	
441	Electrical Rep	1,200		1,428		1,250		1,250	
442	H/V Repairs	5,000		1,846		5,000		5,000	
443	Plumbing Repair	2,000		1,213		3,700		2,000	
444	Glass Breakage	500		46		500		500	
445	Building Exterior	3,000		2,995		1,750		2,795	
446	Building Interior	1,410		1,866		1,900		1,900	
447	Emergency Services	400		3,278		400		400	

448	Warrant - Alarm	3,960	3,860	0	0
449	Water Damage	0	1,833	0	0
450	Lease/Purchase	0	0	3,000	2,300
490	Licensing	0	0	127	127
521	Property Insurance	7,575	7,228	7,928	7,928
610	Supplies	7,076	9,288	9,983	9,983
652	Electricity	20,815	22,551	26,026	26,000
653	Oil	5,980	7,016	7,362	7,320
657	Propane	16,700	16,750	15,000	18,000
741	Additional Equipment	0	713	150	0
742	Replace Equipment	0	0	350	350
751	Additional Furniture	0	295	1,190	0
753	Warrant - Furniture	0	0	0	0
	SUB-TOTAL	131,732	134,731	140,311	151,309

## 2543 GROUNDS MAINTENANCE

440	Maintenance Grounds	750	236	750	750
	SUB-TOTAL	750	236	750	750

## 2544 OPERATION OF EQUIPMENT

440	Maintenance Contracts	429	436	0	0
448	Rep. Instr. Equipment	1,000	175	1,650	1,650
449	Rep. Nonin. Equipment	350	2,371	1,400	1,400
	SUB-TOTAL	1,779	2,982	3,050	3,050





## NOTES

## NOTES



Bulk Rate  
U.S. Postage  
**PAID**  
Town of  
New Boston  
NH 03070  
Permit #005

# BOX HOLDER